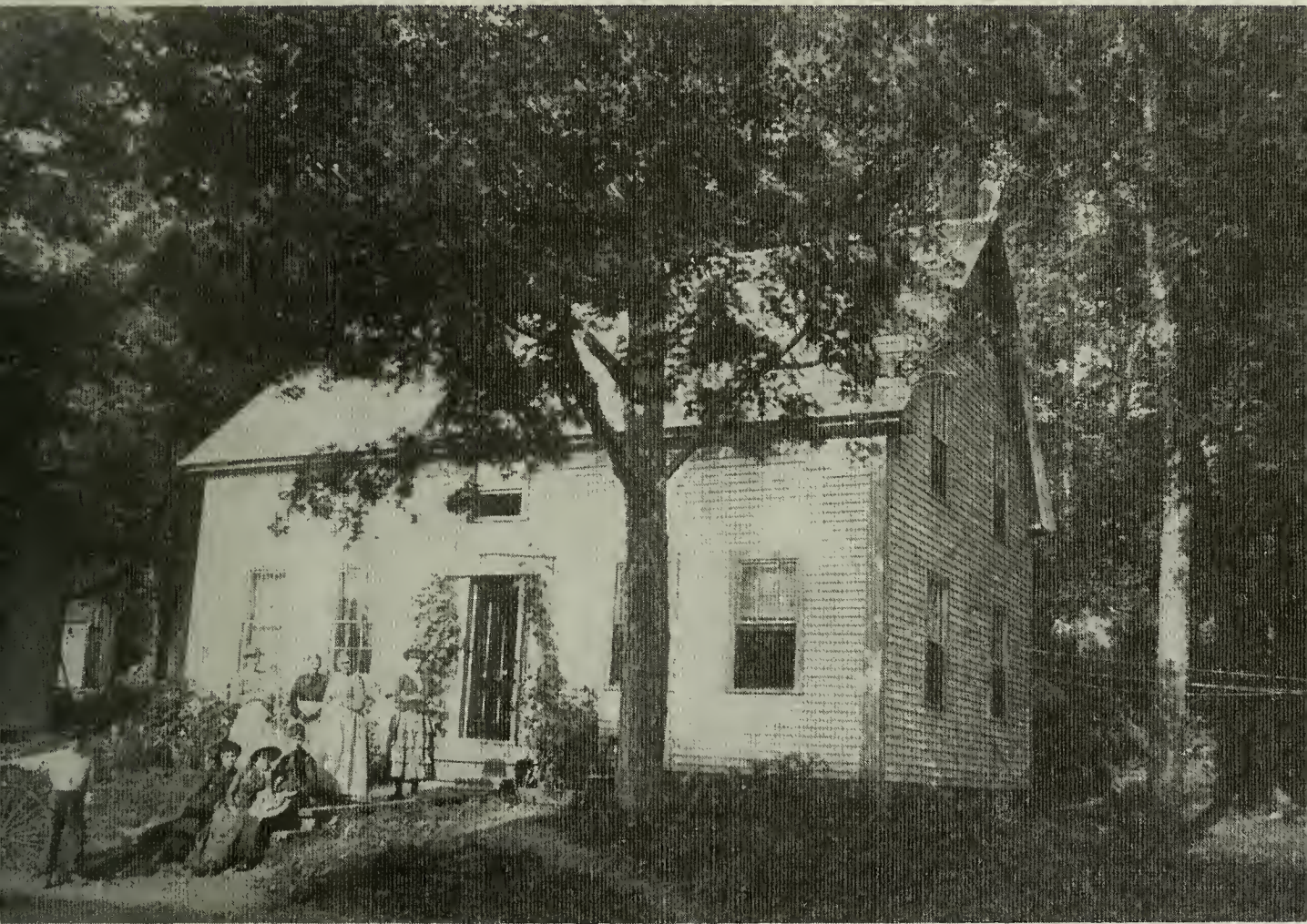


HARRISVILLE

New Hampshire



Annual Reports

For the Year ending December 31, 1988

University of New Hampshire
Library

Annual Reports

of the town of


HARRISVILLE

New Hampshire

for the year ending

December 31, 1988

Harris tenement on Kadakat Street. Probably second from mill end, now owned by Eino Luoma. Note mountain bike in lower left corner.



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TOWN OFFICERS

MODERATOR

John J. Colony, III

TOWN CLERK

Jeannette Girard

TOWN TREASURER

Constance Boyd

SELECTMEN

Marilyn St. Peter
Alan Laufman
Lawrence Rathburn

Term expires 1989
Term expires 1990
Term expires 1991

TAX COLLECTOR

Leslie Downing

ROAD AGENT

Wesley R. Tarr, Sr.

SUPERVISORS OF CHECKLIST

Laura Trudelle Janis Morris Amilee Rogers

TRUSTEES OF TRUST FUNDS

Richard Upton Term expires 1989
Karen Struthers Term expires 1990
Howard Clark Term expires 1991

FIRE CHIEF

Rand Duffy

ASSISTANT FIRE CHIEF

Russell Driscoll

FIRE WARDS

Roland Knight John St. Peter, Sr. Rand Duffy
Bryan Trudelle Alton Chamberlain Douglas Morse
 Wesley R. Tarr, Sr.

SURVEYORS OF WOOD AND LUMBER

William P. House Lawrence Rathburn

FENCE VIEWERS

Selectmen

WELFARE DIRECTOR

Ruth Van Etten

HARRISVILLE BEACH COMMITTEE

Barry King Ranae O'Neil Sharon Driscoll
Warren Thayer John St. Peter, Sr.

CHESHAM BEACH COMMITTEE

Allen Lake
Debra Kensy

James Powley
Hollis Parker

LIBRARY TRUSTEES

Lida Stinchfield	Term expires 1989
Jane Dunn	Term expires 1990
Ruth Van Etten	Term expires 1991

ZONING BOARD OF ADJUSTMENT

John Stinchfield	Term expires 1989
Lawrence Rathburn	Term expires 1989
Ruth Van Etten	Term expires 1989
Linda Potter	Term expires 1991
Charles Michal, Chairman	Term expires 1991
George Saunders, Alternate	

PLANNING BOARD

Jay Jacobs, Chairman	Term expires 1989
Duffy Monahon	Term expires 1990
Harvey Schwartz	Term expires 1991
Russell Downing	Term expires 1992
Alan Laufman	Selectmen Member
George Clymer, Alternate	
Barbara Haggblad, Alternate	

HISTORIC DISTRICT COMMISSION

Henry Taves	Term expires 1989
Janet Calhoun	Term expires 1990
Al Struthers	Term expires 1990
Paul Harris, Chairman	Term expires 1991
Tom Weller	Term expires 1991
Marilyn St. Peter	Selectman Member

CONSERVATION COMMISSION

Barbara Watkins, Chairman	Term expires 1989
Barbara Haggblad	Term expires 1989
John Twitchell	Term expires 1990
Elizabeth Kallman	Term expires 1990
Max Boyd	Term expires 1991
Kully Mindeman	Term expires 1991
Marilyn St. Peter	Selectman Member

TRAFFIC SAFETY COMMISSION

Michael Sundstrom, Police Chief
Rand E. Duffy, Fire Chief
Wesley Tarr, Sr., Road Agent
Marilyn St. Peter, Selectman Member
John J. Colony, III, Citizen Member

TOWN MEETING 1988

The meeting was called to order by Moderator John J. Colony, III at 10:00 AM.

Warrant read and polls opened under Article 1: To choose all necessary Town Officers for the year ensuing.

The meeting stood at recess until 7:48 PM when called to order again. Continuing under Article 1., Howard Clark was elected for a three-year term and Karen Struthers was elected for a two-year term as Trustees of the Trust Funds.

Fire Wards

Roland Knight	John St. Peter, Sr.	Rand Duffy
Bryan Trudelle	Alton Chamberlain	Douglas Morse
Wesley Tarr, Sr.		

Surveyors of Wood and Lumber

William House	Lawrence Rathburn
---------------	-------------------

Fence Viewers
The Selectmen

Harrisville Beach Committee

Barry King	Ranae O'Neil	Warren Thayer
John St. Peter, Sr.		Sharon Driscoll

Chesham Beach Committee

Allen Lake	Debra Kensy
James Powley	Hollis Parker

Library Trustee for three years

Ruth Van Etten

ARTICLE 2. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept Article 2 as read; passed.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$846.00 in support of the Monadnock Family and Mental Health Services.

A motion to accept Article 3 as read; passed.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of of \$3,000.00 in support of the services of Home Health Care and Community Services, with \$500.00 going immediately for membership fee and the rest paid as it is used.

A motion to accept Article 4 as read; passed.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,033.60 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 5 as read; passed.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Grand Monadnock Arts Council.

A motion to accept Article 6 as read; passed.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State, or other assistance (financial or otherwise) as may be available to the Town; furthermore, to authorize the Selectmen to expend Federal funds received under a Federal Emergency Assistance Grant for repairs to damage made by the flood of Spring 1987 (RSA 31:95-b).

A motion to accept Article 7 as read; passed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$3,497.29 as the Town's share of the operating budgets of the 149-M District and 53-B Subdistrict Regional Refuse Disposal District approved by the Town under Article 3 - 1985 Town Meeting.

A motion to accept Article 8 as read; passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$52,500.00 for Capital Reserve to be allocated as follows: Highway Equipment - 15,000.00, Dump Closing - 10,000.00, Fire Equipment - 15,000.00, Police Cruiser - 2,500.00, and Highway Building Reconstruction/ Renovation - 10,000.00. (RSA 35)

A motion to accept Article 9 as read; passed.

ARTICLE 10. To see if the Town will vote to implement a mandatory newspaper, cardboard, and aluminum recycling program by April 1, 1988. The purpose being to extend the usefulness of the Solid Waste Disposal Facility for a year.

Amendment offered: The Recycling Program to begin on May 1, 1988.

A motion to accept amendment; passed.

A motion to accept Article 10 as amended; passed.

ARTICLE 11. To see if the Town will vote to reaffirm the Town's position as adopted at Town Meeting 1977 concerning the relocation of Route 101. That position being: That the Town of Harrisville will oppose any relocation of Route 101 which may pass through the Town of Harrisville and will use any and all legal means to prevent it.

A motion to accept Article 11 as read; passed.

ARTICLE 12. To see if the Town will vote to accept as a gift from the Harrisville Fire Co. a new 1988 one-ton Rescue Vehicle. This vehicle would replace the 1973 Dodge Rescue presently in service. Further, to authorize the Fire Co. to dispose of the 1973 Dodge

Rescue vehicle and place funds from sale, if any, into the fire equipment replacement fund.

A motion to accept Article 12 as read; passed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for the purchase of a new fire pumper to replace the 1967 International/Maxim presently in service and to authorize the issuance of not more than \$50,000.00 of notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$40,000.00 from the Fire Equipment Capital Reserve Fund created for this purpose with the balance of \$10,000.00 to be raised by general taxation. To further authorize the Selectmen to dispose of the 1967 International/Maxim pumper. (2/3 vote by paper ballot.)

Amendment offered: Figures changed to \$45,000.00 of notes and bonds, \$55,000.00 from the Fire Equipment Capital Reserve Fund and \$00.00 to be raised by general taxation

A motion to accept amendment; passed.

A motion to accept Article 13 as amended. (93 votes were required for this Article to carry.)

Results as follows: 141 ballots cast 125 yes, 16 no.
Motion passed.

ARTICLE 14. To see if the Town will vote to accept \$200.00 received for perpetual care on cemetery lot 11-A for Vaino Saari and Edward Main.

A motion to accept Article 14 as read; passed.

ARTICLE 15. To see if the Town will vote to accept \$1,000.00 received for perpetual care on cemetery lot at Willard Hill for the lot of Gottfried A. Steigmann.

A motion to accept Article 15 as read; passed.

ARTICLE 16. To see if the Town will vote to accept a gift from Wellington Wells, Jr. of one and a half acres North of Willard Hill Cemetery, the land to be used solely as a cemetery. There shall be no hunting on the property and recreational vehicles are to be excluded.

A motion to accept Article 16 as read; passed.

ARTICLE 17. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax?

This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00.

A motion to accept Article 17 as read; defeated.

ARTICLE 18. Shall we adopt the provisions of RSA

80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (Majority vote by paper ballot.)

Result as follows: 132 ballots cast 104 yes 28 no
Article 18 passed.

ARTICLE 19. To see if the Town will vote to raise and appropriate \$2,500.00 to the conservation fund as authorized by RSA 36-A:5 and authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

A motion to accept Article 19 as read; passed.

ARTICLE 20. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

A motion to pass over Article 20. (Reason: Article 20 is the same as Article 19, but without the \$2,500.00.)

Motion passed.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of conducting an engineering feasibility study of a sewerage district. This district to serve the properties within the central village of Harrisville and those surrounding Harrisville Pond and Lake Skatutakee.

A motion to accept Article 21 as read; defeated.

ARTICLE 22. To see if the Town will vote to raise and appropriate a sum not to exceed \$7,500.00 to provide for professional, technical, and legal services to aid the Planning Board in completion of documents relating to the Growth Management Regulations.

A motion to accept Article 22 as read; passed.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the reconstruction and renovation of the Harrisville Railroad Station and to authorize the issuance of not more than \$30,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; the balance of \$20,000.00 to be raised by general taxation. (2/3 vote by paper ballot.)

A motion to accept Article 23 as read. A motion to table Articles 23 and 24 until Articles 25 and 26 have been discussed.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the renovation and reconstruction of the Harrisville Highway Garage and to authorize the issuance of not more than \$30,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town officials to issue and negotiate such bonds and notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$20,000.00 from the Highway Building Capital Reserve Fund, with the balance to be raised by general taxation. (2/3 vote by paper ballot.)

ARTICLE 25. To authorize the Selectmen to enter into a contract to sell the land and building known as the Chesham Fire Station. Further, to authorize and instruct the Selectmen to apply the proceeds of such sale to the reconstruction and the expansion of the Harrisville Highway Garage or Railroad Station.

Amendment offered: (Add) or go into the Capital Reserve Fund for the Highway Building in the event Articles 23 and 24 do not pass.

A motion to accept amendment; passed.

A motion to accept Article 25 as amended; passed.

ARTICLE 26. To authorize the Selectmen to enter into a contract to sell the land and building known as the Old Harrisville Fire Station. Further, to authorize and instruct the Selectmen to apply the proceeds of such sale to the reconstruction and the expansion of the Harrisville Highway Garage or Railroad Station.

Amendment offered: (Add) or go into the Capital Reserve Fund for the Highway Building in the event

Articles 23 and 24 do not pass.

A motion to accept amendment; passed.

A motion to accept Article 26 as amended; defeated.

Return to vote on Articles 23 and 24.

A motion to accept Article 23 as read. (2/3 vote by paper ballot.)

Results as follows: 102 ballots cast 50 yes 52 no
Article 23 defeated.

A motion to accept Article 24 as read. (2/3 vote by paper ballot.)

Results as follows: 91 ballots cast 56 yes 35 no
Article 24 defeated

ARTICLE 27. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation of same.

A motion to accept the budget of \$311,126 for the ensuing year; passed.

ARTICLE 28. To hear reports of Agents, Committees, and Officers chosen and pass any vote related thereto.

A motion to accept Article 28 as read; passed.

ARTICLE 29. To transact any other business that may legally come before this meeting.

Motion that the Slectmen consider having Town Meeting on a Saturday afternoon at 1:00 PM.

Question: Why weren't Town Reports out ahead of time?

Motion: Selectmen appoint a committee to investigate the future of the Harrisville Fire Station. Motion was accepted.

Motion: Selectmen appoint a committee to investigate the needs of the Town. Motion was accepted.

New Dump Hours: Friday from 10:00 Am to 6:00 PM and Saturday from 8:00 AM to 6:00 PM.

Question: What has happened to the Post Office?

Answer: It's still alive!

The meeting was recessed to count ballots.

Results as follows:

	Moderator for two years	
John J. Colony, III	223 votes; declared elected	
	Supervisor of the Checklist for six	
years		
Laura Trudelle	222 votes; declared elected	
	Selectman for three years	
Lawrence Rathburn	136 votes; declared elected	
Douglas McCarthy	94 votes	
	Town Clerk for one year	
Jean Girard	217 votes; declared elected	
	Town Treasurer for one year	
Constance S. Boyd	226 votes; declared elected	
	Road Agent for one year	

Wesley Tarr, Sr.	104 votes; declared elected
	Cemetery Agent for one year
Bryan Trudelle	32 votes; declared elected
Mike Wilder	30 votes
	Constable for one year
Mike Sundstrom	69 votes; declared elected
	Fire Chief for one year
Rand Duffy	117 votes; declared elected

Results of ballots were read and the meeting adjourned
at 12:04 AM.

Respectfully submitted,
Jean Girard, Town Clerk

SPECIAL TOWN MEETING
October 27, 1988

The meeting was called to order by Moderator John J. Colony, III at 7:40 PM.

The warrant, that was to be decided by yes-no ballots, was read.

Article: To see if the Town will vote to appropriate the sum of \$43,500.00 to fund a settlement of pending claims of Public Service Company of New Hampshire against the Town for alleged over-assessment of property taxes for the years 1981, 1982, 1985, 1986, and 1987, which are about to become a judgment; and to raise said sum by borrowing on the credit of the Town by issuance of notes under the provisions of the Municipal Finance Act (RSA 33) as presently in force, and to take any other relevant and necessary action relating to the subject matter (Ballot vote and 2/3 majority required to adopt).

The motion was made and seconded to consider the Article as read. A brief discussion followed. A motion was made and seconded to accept as read. The motion was voted on and the results were as follows:

Ballots cast: 28 yes:27 no:0 abs: 1

Article 1 was declared passed.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,
Gretchen Poisson,
Deputy Town Clerk

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 AM to 8:30 PM

To the inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the fourteenth day of March next at seven of the clock in the afternoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$893.00 in support of the Monadnock Family and Mental Health Services.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of of \$3,000.00 in support of the services of Home Health Care and Community Services, with \$500.00 going immediately for membership fee and the rest paid as it is used.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,430.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Grand Monadnock Arts Council.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$3,754.50 as the Town's share of the operating budgets of the 149-M District and 53-B Subdistrict Regional Refuse Disposal District approved by the Town under Article 3 - 1985 Town Meeting.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State, or other assistance (financial or otherwise) as may be available to the Town.(RSA31:95-b).

ARTICLE 9. To see if the Town will vote to create an expendable general fund trust under the provisions of RSA 31:19-a, to be known as the Recycling Fund, for the purpose of acquiring equipment for the Recycling Center

purpose of acquiring equipment for the Recycling Center and to raise and appropriate the sum of \$417.71 toward this purpose.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$52,500.00 for Capital Reserve to be allocated as follows: Highway Equipment - 15,000.00, Dump Closing - 10,000.00, Fire Equipment - 15,000.00, Police Cruiser - 2,500.00, and Highway Building Reconstruction/ Renovation - 10,000.00. (RSA 35:1)

ARTICLE 11. To see if the Town will vote to expand immediately the mandatory recycling as voted upon at Town Meeting 1988, to include glass and plastic. The purpose being to extend the usefulness of the Solid Waste Disposal Facility for a year.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to set fines for violations of the Landfill regulations.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to set tipping fees for the Landfill.

ARTICLE 14. To see if the Town will vote to reaffirm the Town's position as adopted at Town Meeting 1977 concerning the relocation of Route 101. That position being: That the Town of Harrisville will oppose any relocation of Route 101 which may pass through the Town of Harrisville and will use any and all legal means to prevent it.

ARTICLE 15. Are you in favor of the adoption of the Growth Management Ordinance amendment to the existing Town of Harrisville Zoning Ordinance as proposed by the Planning Board? (Vote by official ballot.)

ARTICLE 16. To see if the Town will vote to adopt the current National Fire Protection Association's Life Safety Code 101 of 1981. This version updates the code adopted by the Town at Town Meeting 1974. This code deals with life safety from fire and like emergencies. It covers construction, protection, and occupancy features to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size, and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded. This code gives the local authority the jurisdiction.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$97,065.00 for the purchase of a new John Deere 672B Motor Grader; furthermore, to

authorize the withdrawal of said sum from the Highway Equipment Capital Reserve Fund and the trade-in of the current grader.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$15,627.52 for the purchase of a police cruiser, a 1989 Chevrolet Blazer that meets state specifications; furthermore, to authorize the withdrawal of said sum from the Police Cruiser Capital Reserve Fund. Furthermore, to authorize the Selectmen to sell the existing cruiser.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purchase of a baler unit for use at the Recycling Center; furthermore, to authorize the withdrawal of said sum from the Capital Reserve Recycling Fund.

ARTICLE 20. To see if the Town will instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed monies shall be collected by the state and no less than 80% shall be returned to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. (By petition.)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 for purchase of an I.B.M.-compatible computer and software, for assessing and office use.

ARTICLE 22. To see if the Town will vote to raise and appropriate \$2,500.00 to the conservation fund as authorized by RSA 36-A:5 and authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE 23. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation

fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of developing a Water Resource Protection Plan, to be included as part of the Master Plan as authorized by R.S.A. 4-C:22.

ARTICLE 25. To see if the Town will vote to eliminate the Office of Town Constable.

ARTICLE 26. To see if the Town will vote that the Road Agent shall be appointed yearly by the Selectmen, rather than to be elected by ballot. (Vote by ballot.)

ARTICLE 27. To see if the Town will vote to rescind the amount of \$15,000.00 of bond authorization unissued. This amount being the unissued balance of the note authorized under Article 14, March 1984, new fire station construction.

ARTICLE 28. To see if the Town will vote to rescind the amount of \$25,000.00 of bond authorization unissued. This amount being the unissued balance of the note authorized under Article 14, March 1986, Landfill closure plan.

ARTICLE 29. To see if the Town will vote to rescind the amount of \$7,443.00 of bond authorization unissued. This amount being the unissued balance of the note authorized under Article 11, March 1987, Revaluation.

ARTICLE 30. To see if the Town will vote to rescind the amount of \$9,948.00 of bond authorization unissued. This amount being the unissued balance of the note authorized under Article 13, March 1988, Fire equipment.

ARTICLE 31. To see if the Town will vote to rescind the amount of \$293.00 of bond authorization unissued. This amount being the unissued balance of the note authorized under Article 1, October 1988, P.S.N.H. settlement.

ARTICLE 32. To raise such sums of money as may be necessary to defray Town charges for the ensuing year

and make appropriation of same.

ARTICLE 33. To hear reports of Agents, Committees, and Officers chosen and pass any vote related thereto.

ARTICLE 34. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-first day of February in the year of our Lord, nineteen hundred eighty-nine.

Marilyn A. St. Peter
Alan M. Laufman
Lawrence Rathburn
Selectmen of Harrisville

A true copy of Warrant - ATTEST: Marilyn A. St. Peter
Alan M. Laufman
Lawrence Rathburn

TOWN OF HARRISVILLE
Proposed
Growth Management Ordinance

Section 1. PURPOSE

To guide Harrisville's growth rate so that the annual increase in population can be adequately served by community facilities as those services are expanded in accordance with the Town's Capital Improvement Program and the Town's Master Plan Update of 1988, and to accomplish the following objectives:

- a. To provide for the current and future housing needs of existing residents and their families, while accommodating Harrisville's fair share of population growth in the Harrisville Region.
- b. To assure fairness in the allocation of building permits.
- c. To insure this Article does not unduly increase construction costs to builders by preventing them from erecting or creating several dwelling units as part of one project.
- d. To plan for continued residential population growth of Harrisville at a rate which will be compatible with the orderly and gradual expansion of community services (including education, fire protection, road maintenance, waste disposal, police protection, recreation, etc.).

As a result of the 1988 Master Plan Update and the Capital Improvement Program, it has been determined that the Town can provide a level of service compatible with the rate of growth experience between 1980 and 1986, which is defined as a percentage increase in population from one year to the next. Since the population in the Town of Harrisville has increased at an average annual rate of 1.5% between 1980 and 1986, this Article intends to limit the rate of growth during the term hereof to approximately 1.5% of the 1986 population, which at 2.56 persons per household would equal 6 dwelling units per year.

Section 2. DEFINITIONS

- a. BUILDING PERMIT. A permit issued by the Selectmen for the construction, repair, alteration or addition to a structure.
- b. BUILDING SITE. The area up to 50 feet from the building foundation.
- c. CUSTOM DWELLING. A dwelling unit built for a known customer who intends to reside there. A notarized photocopy of a signed sales contract, or other evidence acceptable to the Board of Selectmen, may be required to provide evidence that the dwelling is not being built speculatively.
- d. DUPLEX. A structure on a single lot containing two dwelling units, each of which is totally separated from the other by an unpierced wall extending from ground to roof or an unpierced ceiling and floor extending from exterior wall to exterior wall, except for a common stairwell to both dwelling units.
- e. DWELLING UNIT. A building or portion thereof providing complete housekeeping facilities for one family which contains areas for living,

cooking, sleeping, bathing and sanitary facilities. This term shall include manufactured housing, mobile homes, apartments, efficiency apartments and condominium units.

f. ENTITY. Any landowner, including but not limited to an individual, corporation, partnership or trust. Two entities sharing a common member shall be treated as one entity. A member shall include but not be limited to a director, officer, spouse, or stockholder.

g. GROWTH PERMIT. A permit issued by the Board of Selectmen in accordance with the provisions of this Article, and is a prerequisite for obtaining a building permit.

h. HARRISVILLE REGION. Those municipalities bordering Harrisville whose growth rates were used in determining the fair share growth rate for Harrisville as set forth in the Master Plan Update of 1988.

i. RESIDENT. A person who has a fixed and permanent established domicile in Harrisville, and therefore also has the right to vote at any town meetings or elections.

j. SEASONAL DWELLING UNIT. A dwelling unit which may lack one or more of the basic amenities or utilities required for year-round use, and/or which is primarily used as a seasonal, recreational, or second home.

k. SPECULATIVE DWELLING. A dwelling unit built for sale to the general public and not as part of a contractual arrangement with a known buyer who intends to reside there.

Section 3. APPLICATION

This Article shall apply to all building permits for new construction, as well as repair, replacement, reconstruction or alteration of any existing seasonal dwelling units if said changes allow for year-round residency in the unit.

This Article shall not apply to repair, replacement, reconstruction or alteration of any existing structures or dwelling units, so long as no new dwelling units are created thereby.

Section 4. ADMINISTRATION

The Board of Selectmen shall administer the growth permit selection process and shall be responsible for issuing growth permits, prior to the issuance of a building permit, to those applicants who have satisfied the requirements of this Article and other Town Ordinances, as well as the Land Subdivision Regulations and the Site Plan Review Regulations.

To aid in this process, the Board of Selectmen shall allow for review of all applications by the Planning Board and the Conservation Commission. The Board of Selectmen shall insure that the number of growth permits issued during any calendar year does not exceed the total number of permits available.

Section 5. GROWTH PERMIT SELECTION PROCESS

- a. Applicants shall apply for growth permits on forms provided by the Board of Selectmen. No applicant may apply for a growth permit until the subdivision or project has been approved by the Planning Board, and all applicable plans and other necessary information are submitted to the Board of Selectmen. Existing lots of record are by definition already approved.
- b. No entity shall apply for or receive more than 1 growth permit per year.
- c. One growth permit shall be issued for each dwelling unit, with a duplex requiring two permits, etc.
- d. All growth permits shall be available on a first-come, first-served basis, subject to the provisions of paragraphs e. and f., with no more than 6 growth permits issued per year — 3 from January to June, and 3 from July to December.
- e. Upon receipt of more than 3 applications in one six-month period, each application shall be evaluated by the Board of Selectmen according to the Merit System as set forth in Section 6, with the 3 applications having the highest total points being entitled to growth permits for that period.
- f. Any application receiving 10 or more total points under the Merit System shall be exempt from the monthly and annual growth permit quotas, but shall still be subject to paragraph b. under Section 5.
- g. Application Procedure: For the first permit period, applications shall be received up to March 1, and the growth permits will be granted by April 1. For the second permit period, applications shall be received up to September 1, with growth permits being granted by October 1. The Board of Selectmen, the Planning Board, and the Conservation Commission have 30 days to review the applications. Any applications submitted after the receiving period will automatically be credited to the following six-month period, in the order received.
- h. In the event that any allowed growth permits for the six-month period are not issued, they shall be carried forward and applied to the following period's quota. In the event that less than 6 growth permits are issued in one calendar year, 3 growth permits may be carried forward and applied to the next calendar year to be issued in the first six-month period, with no more than 9 growth permits being issued in any given calendar year.
- i. A growth permit for a custom dwelling or a conversion of a seasonal dwelling shall expire at the end of 3 months of the date of issuance, unless the foundation for the new unit has been completed, or a substantial part of the work on a seasonal conversion begun. However, growth permits issued during the months of October through March shall have until the end of June to complete foundations.
- j. Growth permits for speculation dwellings shall be valid for 36 months after issuance, in order to allow builders time to assemble a sufficient number of permits so as to economically construct a group of dwellings at the same time.

Section 6. MERIT SYSTEM - POINT ALLOCATION

To apply to all applications:

- a. For each year applicant has owned subject property, 1 point for each year over 5 years.
- b. For an applicant with at least 5 consecutive years residency in the Town of Harrisville, 1 point for each year over the 5 years.
- c. Soil capability within 50 feet of building site: Depth greater than 20" to seasonal water table, bedrock, or to a restrictive layer (all on original soil) — 1 point.
- d. If the natural slope of land within 50 feet of the building site is less than 8% — 1 point.
- e. Frontage: On interior road of subdivision — 2 points
On existing Town road — 1 point
On State highway — minus 1 point
- f. When a lot exceeds the minimum size by 5 acres, and the minimum frontage by 100 feet, and is further subject to a covenant not to resubdivide in the future — 5 points.

Section 7. TRANSFERABILITY

A growth permit shall be valid only for the site specified on the permit application. Should the property be conveyed, the growth permit shall be transferred to the new owner, but the expiration date shall remain unchanged. A growth permit granted on land which has been transferred cannot be transferred again.

Section 8. CONTROL

All new dwelling units within the Town shall be reviewed by the Planning Board once every year to insure that the annual maximum growth rate has not become inconsistent with Harrisville's responsibility and capability in planning, developing, and implementing the necessary municipal systems and facilities to serve the growing town and to insure that Harrisville is assuming its fair share of housing growth within the Harrisville Region.

Section 10. EXPIRATION

This Article XX shall automatically terminate on the 5th anniversary of its enactment unless specifically extended by vote at the Annual Town Meeting.

Section 12. EXEMPTIONS — NONE

Section 13. SAVING CLAUSE

If any article, section, sub-section, sentence, clause or phrase of these regulations is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of these regulations.

Section 14. EFFECTIVE DATE

This amendment shall take effect upon its passage.

BUDGET OF THE TOWN OF HARRISVILLE

Purposes of Appropriation (RSA 31:4)

	Approp. 1988	Actual Expen- ditures 1988	Approp. Ensuing Fiscal 1989
GENERAL GOVERNMENT			
Town Officers' Salary	5,650	5,675	5,875
Town Officers' Expenses	16,500	17,487	19,100
Election and Registration	1,200	1,960	1,200
Cemeteries	2,000	2,332	2,000
General Government Buildings	9,500	9,857	16,000
Reappraisal of Property			1,200
Planning and Zoning	1,000	2,173	5,000
Legal Expenses	3,000		7,500
Advertising and Regional Assoc.	1,234	1,234	
Contingency Fund	3,500		3,500
Growth Management	7,500	2,782	
Historic District Commission			500
PUBLIC SAFETY			
Police Department	19,350	17,981	21,000
Fire Department	15,000	13,777	16,700
Civil Defense	300	30	300
HIGHWAYS, STREETS, & BRIDGES			
Town Maintenance	30,000	28,974	32,000
General Highway Department	10,500	9,165	10,500
Street Lighting	7,000	6,352	7,000
Highway Subsidy - Block Grant	31,438	31,438	34,282
Tarring Operations	15,000	13,558	27,300
Flood Damage Repairs	6,000	3,600	
SANITATION			
Solid Waste Disposal	12,500	11,225	27,900
Metal Removal	3,000	925	2,000
Recycling	1,000	1,402	3,000
HEALTH			
Health Department	4,446	2,177	1,200
Animal Control	1,000	1,204	1,000
Vital Statistics	50	35	50
WELFARE			
General Assistance	3,000	36	5,000
Old Age Assistance	3,000		6,000
CULTURE AND RECREATION			
Library	5,500	5,500	5,500
Parks and Recreation	1,200	1,245	1,200
Memorial Day & Independence Day	1,250	1,500	1,500
Conservation Commission	2,750	323	400
Sports	400	274	400
Old Home Day	1,000		1,000

Purposes of Appropriation (RSA 31:4)

	Approp. 1988	Actual Expen- ditures 1988	Approp. Ensuing Fiscal 1989
DEBT SERVICE			
Principal of Long Term Notes	44,038	28,557	69,891
Interest Expense - Long Term Notes	2,500	1,724	3,000
Interest Expense - Tax Anticipation	3,500	5,286	4,500
CAPITAL OUTLAY			
Tax Map Update	1,000	362	1,000
Fencing at Solid Waste Disposal	10,000	7,403	2,025
Fire Pumper	100,000	90,052	
OPERATING TRANSFERS OUT			
Capital Reserve, Highway Equip.	15,000	15,000	
Capital Reserve, Dump Closing	10,000	10,000	
Capital Reserve, Fire Equip.	15,000	15,000	
Capital Reserve, Police Cruiser	2,500	2,500	
Capital Reserve, Highway Bldg.	10,000	10,000	
MISCELLANEOUS			
FICA, Retirement, & Pension	7,000	7,263	7,500
Insurance	32,000	30,818	40,000
Unemployment Compensation	400	184	400
Regional Disposal District 53 B	3,497	3,497	
P.S.N.H. Settlement	43,500	43,207	
TOTAL APPROPRIATIONS	525,703	465,074	395,423
Less: Amount of Estimated Revenues, Exclusive of Taxes			172,042
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			223,381

BUDGET OF THE TOWN OF HARRISVILLE

	Est. Revenue 1988	Actual Revenue 1988	Est. Revenue 1989
Sources of Revenue			
National Bank Stock Taxes	5		
Yield Taxes	5,000	5,904	4,000
Interest and Penalties on Taxes	4,000	6,512	5,000
INTERGOVERNMENTAL REVENUES			
Shared Revenue - Block Grant	12,700	14,391	13,800
Highway Block Grant	31,438	31,438	34,282
Railroad Tax		21	21
State Aid Water Pollution Project	1,119	1,119	1,134
Flood Repair Damage			2,930
Reimb. -State, Federal Forest Land		157	
Court Fines Proceeds		200	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	47,500	59,453	55,000
Dog Licenses	475	505	475
Business Licenses, Permits, & Fees	800	1,815	1,000
Fines		56	
CHARGES FOR SERVICES			
Income From Departments		320	
MISCELLANEOUS REVENUES			
Interest on Deposits	4,000	4,195	4,000
Sale of Town Property		300	
Recycling		418	400
Adj. to Checking Acct.		40	
Insurance Claims		321	
OTHER FINANCING SOURCES			
Proceeds of Long-Term Notes	103,688	78,259	
Withdrawals from Capital Reserve	55,000	55,000	
Withdrawals from Trust Funds		550	
Revenue Sharing Fund.		27,054	
Fund Balance	30,000	75,615	50,000
TOTAL REVENUES AND CREDITS	295,725	363,643	172,042

Carey, Vachon
& Clukay, P C

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 0310
(603) 622-7070

January 23, 1989

Board of Selectmen
Town of Harrisville, New Hampshire

We have audited the financial statements of the various funds and account groups of the Town of Harrisville, New Hampshire, for the year ended December 31, 1988, and have issued our report dated January 9, 1989. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed derived benefits and that evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

January 23, 1989

Our study of the system of internal accounting control for the year ending December 31, 1988, would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation disclosed no weaknesses which we consider to be material. The recommendations which follow were developed from our observation of the Town's operations and are not the result of any special study.

DEBT AUTHORIZED-UNISSUED

As of December 31, 1988 the Town has debt authorized-unissued in the amount of \$57,684 as detailed on the Town's financial report. We recommend that as a house keeping measure, a future Town meeting consider rescinding the authority to issue these balances.

CHART OF ACCOUNTS

We observed that the accounting system did not provide separate accounts for certain budgetary appropriations voted at the Town meeting. We believe that control over appropriations can be enhanced if the chart of accounts mirrors the voted budget. If the Selectmen believe that additional detail is required then the necessary accounts should be authorized at a Selectmen's meeting.

LIBRARY DEPOSITS

During the year the Library Trustees received a bequest which was deposited in an eighteen month certificate of deposit. At year end no adjustment was made for interest accrued on this account. We recommend that this interest be recorded to provide the Trustees of the Library periodic information as to the balance of funds on hand.

COMPUTERIZATION

While many of the Town's elected officials employ computers to perform their duties, the Town does not have its own computer. We feel that the Town could justify the purchase of a personal computer on a cost/benefit basis.

A letter of this type concentrates on identified problem areas. We found numerous examples of sound business management practices in the Town's systems. We would like to acknowledge the assistance extended to us by Town personnel during the course of our audit.

Very truly yours,

Carey, Vachon & Chubb, PC

TAX COLLECTOR'S REPORT
 •Fiscal Year Ended December 31, 1988
 Town of Harrisville

	- DR -	-----Levies of-----	
	1988	1987	1986
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	\$540,584.32		
Yield Taxes	4,295.80		\$967.53
 Taxes Committed to Collector			
Property Taxes	\$964,671.00		
Yield Taxes	4,816.86		
 Added Taxes			
Property Taxes		922.92	
 Overpayments			
Property Taxes		3,148.57	
 Interest Collected on			
Delinquent Taxes			
a/c Property Taxes		6,286.24	
a/c Yield Taxes			271.97
 Total Debits	\$969,487.86	\$555,237.85	\$1,239.50

	- CR -	-----Levies of-----	
	1988	1987	1986
Remitted to Treasurer During Fiscal Year			
Property Taxes	\$217,323.00	\$541,061.03	
Yield Taxes	4,767.36		\$967.53
Interest on Property Taxes		6,286.24	
Interest on Yield Taxes			271.97
 Abatements Allowed			
Property Taxes		3,148.57	
 Uncollected Taxes at			
End of Fiscal Year			
Property Taxes	747,348.00	446.21	
Yield Taxes	49.50	4,295.80	
 Total Credits	\$969,487.86	\$555,237.85	\$1,239.50

1988 UNPAID PROPERTY TAXES
AS OF JANUARY 31, 1989

AHO, ALLEN & WINETTE	422.00
ANDERSON, BRUCE & DEBORA NAPIOR	1,967.00
ARON, EDWIN	521.00
ATKINSON, HAROLD, JR.	979.00
ATKINSON, SUSAN	2,527.00
BACON, KENDALL, ETC.	2,006.00
BALDWIN, DAVID & PETER	882.00
BARROWS CO.	2,002.00
BEMIS, RALPH SR.	729.00
BENTO, JAMES & HEATHER	480.00
BOULEY, PAUL & JANE	1,243.00
BYERS, JOHN & GRACE	690.00
CAHILL-DAVIS, JUDY & SIDNEY DAVIS	2,970.00
CASWELL, SCOTT	1,376.00
CHABOTT, THOMAS	1,582.00
CHAPIN, E.	22.00
CLARK, BESSIE	643.00
CLARK, DANIEL	730.00
CLARK, HOWARD, JR.	341.00
CLOONEY, SHIRLEY & PATRICK	2,930.00
COLLINS, DENNIS & BARBARA	1,852.00
COLLINS, JAMES	1,056.00
COLSON, RUSSELL & GEORGY	414.00
COOKE, WAYNE	311.00
CURRAN, A. RANGER, JR.	4,888.00
CUTAIAR, BETH & FRED	2,206.00
DANTES, RAYMOND & LOUISE	768.00
DOWNING, LESLIE & RUSSELL	3,506.00
DRURY, ELEANOR	4.00
FERACO, ANTHONY	393.00
FISHER, EARL & EVELYN	4.00
FRAZIER, KEITH & RACHEL	986.00
GEDDES, PAUL	9,355.00
GIRARD, THOMAS	1,646.00
GORDON, NORA	982.00
GREATER NEW ENGLAND	795.00
GREGORY, MARTHA	884.00
HARTWELL, LORA & RICHARD	1,497.00
HAYASKI, HIROSHI	474.00
HEWITT, NATHANEL	316.00

HOLMES, MARY ELLEN & SHELDON, JR.	1,185.00
HORGAN, DENNIS & SHIRLEY CLOONEY	633.00
HOYT, SARAH	41.00
HURD, CHESTER & JOYCE	880.00
JOHNSON, CHARLES & JUDY	1,649.00
KALLMAN, SETH & A. KILLILEA	1,745.00
KALLMAN, SETH & BETH	2,263.00
KILLEA, TOM	598.00
KIRK, ROBERT & RUTH	806.00
KONTOULAS, HERCULES & JOAN	329.00
LORANDEAU, JOHN & PATRICIA, ETC.	655.00
LORD, ALAN & JULIE	348.00
LORD, SABIN, JR.	751.00
LOUGEE, CRAIG	301.00
LUCHNER, BRUCE	1,066.00
MACKEY, RENA	1,089.00
MACVEAUGH, LOUISE, ESTATE	13,955.00
MAGOON, LAUREEN ANN	308.00
MANN, LOUELLA	161.00
MANN, ALLEN, ETC.	323.00
MASON, ROBERT	1,324.00
MCEWAN, LYNNE	1,886.00
MCGRATH, ROBERT	221.00
MCKENZIE, MAXWELL & ELAINE	1,073.00
MEDEIROS, ARON & KATHLEEN	1,558.00
MIRULLA, ALFRED & BEATRICE	2,082.00
MONADNOCK LIONS CLUB	415.00
MONAHON, RICHARD & DUFFY	1,983.00
MOORE, KENNETH & GLADYS MOORE	1,210.00
MORTON, SANDRA & CAROLINA SKIVER	1,507.00
MOSCHAN, JEROME & CHERYL	1,227.00
NEWTON, DORIS & MERVIN REED	1,064.00
NO. PACK DEVELOPMENT	385.00
O'NEIL, CHRIS	300.00
ODERMATT, EDWARD & ELIZABETH	954.00
O'DWYER, BARRY & ROBIN	264.00
OMEARA, JAMER	1,290.00
PARKER, HOLLIS & SUSAN	1,165.00
PARRISH, DORIS	359.00
PATTON, JUDITH & MARGARET WARD	692.00
PICANSO, GERALD & MARY	23.00
POISSON, LEANDRE & GRETCHEN	1,987.00
POISSON, PASCALE, YANN & MARC	180.00
POULSEN, DENNIS	337.00
PRIEST, MILDRED	12.00

RATHBURN, LEE	461.00
RAYMOND, GAYLEN	378.00
RICHARD FERNALD TRUSTEE	1,647.00
RUSSELL, PETER & OLIVER NIEMI, JR.	1,023.00
SANTERRE, PETER & CHRISTINE	1,929.00
SCHEPKER, HANS & MARY	1,000.00
SCHULTZ, PAUL & MAUREEN	824.00
SHEEHAN, DAVID & CARRIE	1,758.00
SHEEHAN, PATRICK & BABETTE	1,299.00
SHONK, DIANE	1,180.00
SHUSTER, DANIEL & NANCY	1,680.00
SIROIS, STRATTON & JUDY	2,123.00
SLEITH, RODNEY	1,038.00
SNYDER, JOHN & VIRGINIA	1,128.00
ST. PIERRE, BETTY	656.00
STARR, LT. WILLIAM	287.00
STONE, CHRISTOPHER	550.00
STRUTHERS, ALFRED & KAREN	1,203.00
TARR, GARY & JOYCE	429.00
TARR, PHYLLIS & RANDY	917.00
THAYER, JOHN	465.00
TOLMAN, ETHAN	103.00
UPTON, FRANK & FRANCIE HARRISON	38.00
WASHER, CHRISTINE	1,034.00
WEBB, DAVID & CATHLEEN	1,551.00
WINN ESTATE	1,044.00

UNPAID YIELD TAXES

1987

SETH KALLMAN & TOM KILLELEA	4,295.80
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1988

SETH KALLMAN	49.50
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$5,650.00
Town Officers' Expenses	16,500.00
Election & Registration Expenses	1,200.00
Cemeteries	2,000.00
General Town Buildings	9,500.00
Planning and Zoning	1,000.00
Legal Expenses	3,000.00
Advertising and Regional Associations	1,234.00
Contingency Fund	3,500.00
Growth Management	7,500.00
Police Department	19,350.00
Fire Department	15,000.00
Civil Defense	300.00
Town Maintenance	30,000.00
General Highway Department Expenses	10,500.00
Street Lighting	7,000.00
Highway Subsidy - Block Grant	31,438.00
Tarring Operations	15,000.00
Flood Damage Repairs	6,000.00
Solid Waste Disposal	12,500.00
Metal Removal	3,000.00
Recycling	1,000.00
Health Department	4,446.00
Animal Control	1,000.00
Vital Statistics	50.00
General Assistance	3,000.00
Old Age Assistance	3,000.00
Library	5,500.00
Parks and Recreation	1,200.00
Patriotic Purposes	1,250.00
Conservation Committee	2,750.00
Sports	400.00
Old Home Day	1,000.00
Principal of Long-Term Notes	44,038.00
Interest Expense - Long-Term Notes	2,500.00
Interest Expense - Tax Anticipation Notes	3,500.00
Fencing at Solid Waste Disposal Facility	10,000.00
Fire Pumper	100,000.00
Tax Map Update	1,000.00
Payments to Capital Reserve Fund	52,500.00
FICA Contribution	7,000.00
Insurance	32,000.00
Unemployment Compensation	400.00
Regional Disposal District	3,497.00
P.S.N.H. Settlement	43,500.00
Total Town Appropriations	<u>\$525,703.00</u>

Less Revenues and Credits:

National Bank Stock Taxes	5.00
Yield Taxes	5,000.00
Interest and Penalties on Taxes	4,000.00
Shared Revenue Block Grant	14,391.00
Highway Block Grant	31,438.00
Railroad Tax	21.00
State Aid Water Pollution Projects	1,119.00
Motor Vehicle Permit Fees	47,500.00
Dog Licenses	475.00
Permits and Filing Fees	800.00
Interest on Deposits	4,000.00
Proceeds form Long-Term Notes	88,500.00
Withdrawals from Capital Reserve	55,000.00
Fund Balance	75,615.00

Total Revenue and Credits	<u>\$327,864.00</u>
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Net Town Appropriations	197,839.00
Net School Tax Assessment	660,299.00
County Tax Assessment	130,460.00
Less - Business Profits Tax Reimbursement	27,054.00
Add - War Service Credits Allowed	4,650.00
Add - Overlay	4,022.00

Net Amount to be raised by Property Taxes	<u>\$970,216.00</u>
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Tax Rate	\$13.75
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Breakdown of Tax Rate by Unit of Government

Town	\$2.83
County	1.82
School	9.10

Total as above	<u>\$13.75</u>
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SUMMARY OF INVENTORY

Land	\$28,293,357.00
Buildings	41,461,000.00
Electric Plants and Equipment	806,800.00

Total Valuations	<u>\$70,561,157.00</u>
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Taxes Committed to Tax Collector	\$970,216.00
Less - War Service Credits Allowed	4,650.00

Net Property Tax Commitment	<u>\$965,566.00</u>
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Tax Rate	\$13.75
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REPORT OF TOWN TREASURER - 1988

Peterborough Savings Bank

Balance 1/1/88	\$1,752.74
Deposits	50,000.00
	<hr/>
	\$51,752.74
Interest	731.37
	<hr/>
	\$52,484.11
Withdrawals	51,900.00
	<hr/>
Balance 12/31/88	\$584.11

Indian Head National Bank

Balance 1/1/88	\$9,030.67
Deposits (see detail)	1,507,154.33
	<hr/>
	\$1,516,185.00
Interest	4,195.11
	<hr/>
	\$1,520,380.11
Withdrawals	1,500,164.42
	<hr/>
Balance 12/31/88	\$20,215.69

Detail of Deposits to Indian Head National Bank - 1988 Selectmen:

Building permits	\$550.00
Pistol permits	48.00
N.H. Revenue distribution	41,445.23
Block Grant	31,438.37
Fed. Reimbursement flood control land	157.00
State aid - water pollution project	1,119.09
Current use applications	207.00
Subdivision and Z.B.A. fees	530.00
Railroad tax	20.96
Parking fines	26.00
Landfill stickers	474.00
Recycling	417.71
Photocopies, maps, town reports, labels, voter checklists	157.00
Copies of ordinances	133.00
Returned check fees	30.00
Cemetery lot	300.00
Reimbursement - fire ward training	54.00
Refunds - trailer plate	1.50
- town clerk expenses	22.00
- Workmans Comp.	503.00

- Unemploy. Comp. Fund refund	149.00
- interest on loan	8.33
Return of Insurance premium	4,459.00
Proceeds from Insurance claim	6,982.46
Proceeds from court fines	200.00
R.C.F.P. Grant - Indian tanks	325.60
Reimbursement - Planning Board and Z.B.A. expenses	325.50
Reimbursement - forest fire expenses	133.44
Return of overpayment of tax lien	3,163.15
Total	<u>\$93,380.34</u>
Tax Collector:	
Property tax	\$796,535.38
Property tax interest	6,511.57
Tax Sales redeemed	11,576.85
Yield tax	5,904.21
Total	<u>820,528.01</u>
Town Clerk:	
Car Registrations	\$59,453.00
Dog(140) and Kennel(1) licenses	505.00
Filing fees	6.00
Dog fines	30.00
Total	<u>59,994.00</u>
Transferred from other accounts:	
Peterborough Savings Bank	\$51,900.00
Cemetery Trust Fund	550.00
Capital Reserve Fund - Fire Equi	55,000.00
Total	<u>107,450.00</u>
Loans - Indian Head National Bank:	
Short term	\$340,000.00
Long term	85,762.00
Total	<u>425,762.00</u>
Adjustment to account	39.98
Total Deposits	<u>\$1,507,154.33</u>

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 - Town Officers' Salaries

Alan Laufman, Selectman	800.00
Lawrence Rathburn, Selectman	875.00
Marilyn St. Peter, Selectman	1,025.00
Jeanette Girard, Town Clerk	675.00
Leslie Downing, Tax Collector	1,500.00
Constance Boyd, Treasurer	650.00
Babette Sheehan, Deputy Town Clerk	15.00
Gretchen Poisson, Deputy Town Clerk	135.00
Total	<u>5,675.00</u>

Detail No. 2. - Town Officers' Expenses

N.H. Munic. Assoc. - 1988 dues	400.00
N.H. Town Clerk Assoc. - 1988 dues	12.00
N.H. Tax Collectors Assoc. - 1988 dues and workshop	27.00
Cheshire County Probate - list of deceased property owners	2.50
Hillsborough County Probate - list of deceased property owners	.50
E. Hubal, register - rec. and trans. fees	133.62
Treas., State of N.H. - office supplies	81.63
dog licenses (167)	83.50
N.H. Dept. Environ. Services - handbooks	10.00
N.H. Assoc. Hist. Dist. Comm. - manuals	45.00
S.W.R.P.C. - N.H. Land Use books	15.96
Keene Publishing - notices	138.54
Transcript Printing - town reports	2,150.00
Branham Pub. Co - auto references	28.98
Equity Publishing - R.S.A., updates	104.95
Homestead Press - envelopes and forms	32.39
Keene Copy - maps enlargements	18.16
Allen Kendall's Office Supplies - rubber stamp	6.95
Quill - office supplies	175.70
McAuliffes - office supplies, equipment	335.18
McBee - forms	226.45
National Fire Protection Assoc. - Life Safety Handbook	46.35
National Market Reports - auto references	152.00
New England Business Forms - forms	53.00
Wheeler and Clark - dog tags	27.14
Postmaster - box rent, postage	341.50
U.S. Stamped Envelope Co. - 500 envelopes	136.90
Avitar - tax bills, labels, reports	2,507.38
Charles Beareguard & son - materials	70.63
Business Systems, Inc. - report	3.25
Carey, Vachon and Clukay - audit	4,209.00
David Edwin, Inc. - copier supplies and repairs	415.03

Hartwell's - typewriter table	6.00
Inherit New Hampshire - conference	45.00
Constance Boyd - expenses and equipment	155.24
Services, clerk to Selectmen	2,000.00
Leslie Downing - postage	133.00
Jeanette Girard - auto permits, typing	1,862.00
expenses and supplies	13.04
Janette Keough - sign	8.00
Lawrence Rathburn - Selectman and assessors	
expenses	419.97
Marilyn St. Peter - Selectman and assessors	
expenses	750.00
Whitney Fletcher - photographs	60.00
Sub-total	<u>17,508.94</u>
Less refund	22.00
Total	<u>17,486.94</u>

Detail No. 3 - Election and Registration Expenses

Business Systems, Inc. - checklists	
and updates	128.50
Homestead Press - ballots and forms	103.64
Keene Publishing - notices	164.94
John J. Colony, III - Moderator	180.00
Alice Jeannotte - Ballot Clerk	180.00
Rita Patnode - Ballot Clerk	120.00
Katherine Saunders - Ballot Clerk	180.00
Ruth Van Etten - Ballot Clerk	180.00
Rita Rathburn - Supervisor Checklist	150.00
Ballot Clerk	40.00
Janis Morris - Supervisor Checklist	280.00
postage	30.00
Amilee Rogers - Supervisor Checklist	117.50
Laura Trudelle - Supervisor Checklist	105.00
Total	<u>1,959.58</u>

Detail No. 4 - Cemeteries

Raynor's Store - gas and oil	51.97
Tuckers Power Equip - parts and supplies	618.77
James St. Peter - Labor	58.50
Bryan Trudelle - Labor	999.00
Philip Trudelle - Labor	54.00
Hollis Parker, stone wall repairs	550.00
Total	<u>2,332.24</u>

Detail No. 5 - Town Buildings

A.T.& T. - telephone equipment	196.03
Dublin Oil	231.20
A.W. Peters - Old Fire Sta., 795.9 gal	742.60

Library, 788.1 gal. oil	639.61
Selectmen's Office, 782.4 gal. oil	625.28
Repairs and service	152.82
N.E.T. & T. - telephone service	1,680.84
P.S.N.H. - lights and power	2,012.32
Charles Beauregard & Son - materials	188.11
Extinguishers Plus - fire extinguishers	90.00
Sewage Disp. Designs, Inc. - update plans	75.00
Sirois Painting - paint old Fire House	800.00
Arthur Whitcomb, Inc. - materials for well	871.98
Amory Atkins - labor	778.00
Paul Bolton - repairs	39.80
Whitney Fletcher - electrical work	100.00
Russell French - shoveling	21.00
Alan Laufman - materials	165.60
Lawrence Rathburn - materials	71.53
James St. Peter	20.00
John St. Peter, Sr. - backhoe work	350.00
Toby Sheehan - mowing	5.00

Total	<u>9,856.72</u>
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Detail No. 6 - Planning and Zoning	
Brighton Fernald Taft & Hampsey - services	1,085.00
E. Hubal, register - recording fees	155.92
Keene Publishing - notices	289.42
Lincoln Institute of Land - design manual	27.50
N. H. Munic. Assoc. - lectures	28.00
Pietz & Michal - prints and copies	14.87
Postmaster - box rent	6.50
S.W.R.P. - services and materials	736.78
Constance Boyd - postage	17.45
Louis Carey - postage	41.25
Jean Girard - typing	75.00
Jay Jacobs - P.O. key deposit	2.00
Lawrence Rathburn - postage (ZBA)	18.97

Sub-total	<u>2,498.66</u>
Less - reimbursements	325.50

Total	<u>2,173.16</u>
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Detail No. 7 - Regional Associations	
Grand Monadnock Arts Council, 1988 appro.	200.00
S.W. Regional Planning Assoc., 1988 appro.	1,033.60

Total	<u>1,233.60</u>
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Detail No. 8 - Growth Management	
Brighton, Fernald, Taft - legal services	75.00
Pietz & Michal - copies of draft	187.45
Sentinel Publishing - notices	90.03

S. W. R. P. C. - services	2,375.00
William House - copies of maps	55.00
Total	<u>2,782.48</u>

Detail No. 9 - Police Department

Fire Mutual Aid - batteries	57.19
John Zeller - firearms training	30.00
Equity Publish. - RSA updates	184.70
Postmaster - box rent	6.50
Rice Oil - 606 gal. gas	597.06
S & W Auto Body - maintain and repair cruiser	957.93
Town of Dublin - light bar	200.00
Morey's Uniforms - jacket	69.25
Michael Blaudschun - Labor Police	1,930.00
Daniel Clark - Labor Police	1,449.00
Lee LaChance - Labor Police	371.50
Edith Sundstrom - filing cabinets	151.96
Labor Police Secretary	1,095.00
Michael Sundstrom - Labor Police Chief	10,881.00

Total	<u>17,981.09</u>
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Detail No. 10 - Fire Department

N.H. State Fire Assoc. - annual dues	120.00
State of N. H. - fire tanks and plates	437.00
SWNH Fire Mutual Aid - repairs, batteries, listing	597.97
Charles Beauregard & Son - supplies	5.39
Conway Assoc. - nozzle and bulbs	331.47
Fire Service Institute - rescue kit	256.50
Fire Control System - equipment	1,657.40
Bound Tree Corp - rescue equip.	778.62
Extinguishers Plus - repairs	66.00
Keene Elec. - vent pipe	42.69
Keene Gas Co. - 1428.3 gal. propane	1,242.61
Marlborough Texaco - parts & inspection	172.17
W.W. Grainger Inc - exhauster & pump	1,434.05
Harrisville Fire Co. - supplies	144.79
A.E. Hill Construction - crushed gravel	264.00
Middlesex Fire Equip. - air pack supplies	825.15
Nat'l. Fire Protection Assoc. - publications	69.35
Rice Oil - 317 gal. gas, 235 gal. diesel, antifreeze	500.48
Sanel Auto - parts, supplies	66.46
BSP Transportation - shipping charges	18.00
APA Transportation - shipping charges	30.90
Keene Ind. Paper - supplies	53.61
Motorola - microphones	180.00
Pioneer Publishing - Newsletter	42.76
Firehouse Lawyer - Newsletter	44.76
Pete's Auto - repairs	257.98

Valley Fire Equip. - repairs	302.55
A. Scott Collier - badges	53.65
Janette Keough - provisions	25.56
Roger Packard - water test	8.00
Ed Rogers - supplies	14.02
Rand Duffy - supplies and expenses	50.35
Alton Chamberlain - supplies	31.35
fire ward permits	34.76
John St. Peter, Sr. - fire ward permits	26.00
stones and backhoe work	310.60
Firemen's payroll	3,794.72
Sub-total	<u>14,291.67</u>
Less - reimbursements	514.54
Total	<u>13,777.13</u>

Detail No. 11 - Civil Defense	
State of New Hampshire - certificates for pressure tanks	30.00

Detail No. 12 - Highway Maintenance	
Int'l. Salt - 69.6 T salt	2,235.21
Granite State Minerals 60.5 T salt	2,068.10
Penn Culvert - culverts and bands	1,262.69
A.E. Hill - crushed gravel	412.00
R.N. Johnson - teeth	600.47
N. E. Equipment Co. - backhoe rental	2,560.00
N.E. Water Meter - use of backhoe	80.00
A. W. Peters - 2587.2 gal. diesel	2,057.13
520.1 gal. gas	402.83
gas hose and oil	487.25
Rice Oil - 800.5 gal diesel, 167.5 gal gas	627.02
Goodyear Tire Center - tires	918.00
Pete's Auto Center - tires and inspections	490.00
Marlborough Texaco - plowing Fire Station	125.00
John Farwell - roadside mowing	420.00
John St. Peter, Sr. - crushed gravel	755.80
Wesley Tarr, Sr. - Labor, Road Agent	18,320.76
Donald Keough - Labor	13,128.25
Michael Tarr - Labor	2,844.00
Wesley Tarr, Jr. - Labor	11,030.21
Joseph Cheney - Labor	468.00
Sub-total	<u>60,411.92</u>
Less - Block Grant	31,438.37
Total	<u>28,973.55</u>

Detail No. 13 - General Expense of Highway Department	
Barrett Equip. - parts	14.00
Donovan Spring - helper springs	196.68
State of N. H. - "E2" signs	48.00
Town of Nelson - used grader tire	120.00

R.A.K. Ind. - parts, supplies posts, signs, strobe lights	1,820.54
Tire Warehouse - tires and tubes for grader	578.00
Perkins, Bassett & Wright - cog belt	9.41
R.N. Johnson - parts	114.69
Wesley Tarr, Sr. - mileage	11.00
Wesley Tarr, Jr. - mileage	41.80
Curtis Ind. - tools and supplies	913.38
B.B. Chain - hooks, chains, tools	873.75
Donbeck Sales - tools	139.00
Sanel Auto - parts and supplies	298.92
Goodyear Service Center - tubes for Jeep	23.04
R.C. Hazelton - parts and sander repairs	547.59
Cleveland Cotton Products - towels	140.43
N.E. Equip. Co. - oil, filter, parts	305.37
State Line Truck - repairs, parts	7,454.20
Charles Beauregard & Son - material	90.20
Granite State Oxygen - lease and oxygen	162.55
Kar Products - supplies and tools	183.34
ATP Auto Warehouse - parts	71.33
Leland Radiator - repairs	40.00
Pete's Auto Center - inspection	36.00
A.W. Peters - 1477.4 gal. oil, repairs, 365.1 gal kero.	1,593.84
Sub-total	<u>15,827.06</u>
Less - insurance reimbursement	6,661.60
Total	<u>9,165.46</u>
Detail No. 14 - Street Lighting P.S.N.H.	6,352.45
Detail No. 15 - Tarring	
All State Asphalt -49.03 T asphalt	12,152.58
Arthur Whitcomb, Inc. - 63.5 T cold patch, 19 1/4 ledge	397.73
Frank Whitcomb Construction - 97.51 T 3/8	2,632.77
Wesley Tarr, Sr. - Labor, Road Agent	722.00
Donald Keough - Labor	532.00
Wesley Tarr, Jr. - Labor	570.00
Michael Tarr - Labor	144.00
Sub-total	<u>17,151.08</u>
Less - amount transferred to Flood Repair	3,592.40
Total	<u>13,558.68</u>
Detail No. 16 - Flood Damage Repair	
Marlborough Texaco - gas cans	7.60
Transferred from Tarring	3,592.40
Total	<u>3,600.00</u>

Detail No. 17 - Solid Waste Disposal	
Charles Beauregard and Son - keys	4.50
Four Star Trucking - fill	270.90
Northeast Tape and Label - stickers	125.95
F.A. Robinson Inc. - front x for loader	320.43
Sentinel Publishing - help wanted ad	29.76
Janette Keough - signs	78.27
Wesley Tarr, Sr. - Labor, Road Agent	2,377.38
Michael Tarr - Labor	120.00
Donald Keough - Labor	1,744.75
Wesley Tarr, Jr. - Labor	1,686.38
parts and mileage	15.92
Stanley Bennett - Caretaker	2,112.00
Joseph Cheney - Caretaker	1,848.00
expenses	20.00
John Duffy - Caretaker	88.00
Mervin Reed - Caretaker	143.00
William White - Caretaker	240.00
Total	<u>11,225.24</u>

Detail No. 18 - Regional Disposal District, 53B	
S.W. Solid Waste Management District	737.30
Ashuelot Valley Refuse Disposal	2,759.99
Total	<u>3,497.29</u>

Detail No. 19 - Metal Removal	
Recycling Services	925.20

Detail No. 20 - Recycling	
Arthur Whitcomb, Inc. - blocks	31.05
Mike Wilder & Sons - trucking	35.00
Thomas Chabot - trailer	500.00
Judy Johnson - materials for sighns	36.08
Richard M. Letourneau - trailer	500.00
John St. Peter, Sr. - blocks, moving trailer	300.00
Total	<u>1,402.13</u>

Detail No. 21 - Health Department	
Home Health Care & Comm. Services - dues and services	708.32
Monadnock Family & Mental Health - dues	846.00
Lawrence Rathburn - salary & expenses	622.80
Total	<u>2,177.12</u>

Detail No. 22 - Animal Control	
Orville Bailey - salary & expenses	1,203.70

Detail No. 23 - General Assistance	
N.H. Local Welfare Admin. Assoc. - dues	25.00
Ruth Van Etten - expenses	10.50
Total	<u>35.50</u>

Detail No. 24 - Library	
Ruth Van Etten, Treasurer - 1988 appro.	5,500.00

Detail No. 25 - Recreation	
E.W. Blood - portable toilet	225.00
John St. Peter, Sr. - washed sand & grading	556.90
Toby Sheehan - mowing	10.00
James St. Peter - labor	185.00
Janette Keough - beach signs	85.99
Sharon Driscoll - stain and brushes	15.27
Paul Bolton - painting	134.75
State of New Hampshire - water tests	32.00
Total	<u>1,244.91</u>

Detail No. 26 - Patriotic Purposes	
American Legion Post #24 - Services for parade	200.00
Telstar Display - fireworks and insurance	1,300.00
Total	<u>1,500.00</u>

Detail No. 27 - Sports	
Junie Blaisdell's - Little League equipment	123.96
Parents of Marlborough Little League - donation	150.00
Total	<u>273.96</u>

Detail No. 28 - Conservation Commission	
Cheshire County Cons. District - soil maps	150.00
N.H. Assoc. of C.C. - handbooks	56.00
Harrisville Design - photocopies and postage	116.93
Total	<u>322.93</u>

Detail No. 29 - Indebtedness Payment	
Indian Head National Bank - Fire Station	15,000.00
- Reassessment	13,557.34
Total	<u>28,557.34</u>

Detail No. 30 - Interest Expense	
Indian Head National Bank - interest on long term notes	1,723.81
Indian Head National Bank - interest on short term notes	5,285.68
Total	<u>7,009.49</u>

Detail No. 31 - Capital Equipment	
Fence at Landfill	7,403.00
Fire Equipment(pumper)	90,052.00
Tax Map update	362.00
Total	<u>97,817.00</u>

Detail No. 32 - Payments to Capital Reserve Fund	
Treasurer, Trustees of Trust Funds -	
Highway Equipment Fund	15,000.00
Highway Department Building Fund	10,000.00
Police Cruiser Fund	2,500.00
Fire Equipment Fund	15,000.00
Dump Closing Fund	10,000.00
Total	<u>52,500.00</u>

Detail No. 33 - FICA	
Indian Head National Bank - Town share	7,263.37

Detail No. 34 - General Insurance	
N.H.M.A. - Liability, Police, Buildings, Auto Insurance	17,169.00
Hartford Insurance - Workman's Comp.	8,350.00
Peerless Insurance - Firemen's blanket coverage	227.55
Clark Insurance - Public Officials and Ambulance Attendant coverage	4,563.00
Blue Cross/Blue Shield - health insurance	2,989.90
Donald Keough - reimbursement for BC/BS	1,395.32
Wesley Tarr, Jr. - reimbursement for BC/BS	1,085.01
Sub-total	<u>35,779.78</u>
Less - Premium return	4,963.00
Total	<u>30,817.78</u>

Detail No. 35 - Unemployment Compensation	
N.H. Municipal Comp. Fund	184.03

HOW INVESTED		PRINCIPAL										INCOME		
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate the activities, if any, derived securities being held pursuant to RSA 31:25-a and type of transaction for the return on the bottom of this form (RSA 31:25-c)</small>	ADDITIONS			Balance Beginning Year	Gains or (Losses) From Sales	Proceeds From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income		
		Purchases	Cash Capital Gains											
968.582	Keystone Custodian Fund	10,231 03			10,231 03			10,231 03	813 60	To Savings	-	10,231 03		
458.196	Puritan Fund	2,741 97			2,741 97			2,741 97	416 96	To Savings	-	2,741 97		
	CCSB Acct. 82340	1,489 88		1,200 00	2,689 88			2,689 88	480 58	623 90	10,249 28	12,939 16		
	CCSB Acct. 41006-9	225 00			225 00			225 00	40 98		530 68	755 68		
	CCSB Acct. 41007-2	1,924 88			1,924 88			1,924 88	115 31	134 34	105 17	2,030 05		
	Keene Savings Bank 0273000187							0	754 47		9,641 08	9,641 08		
	TOTAL	16,612 76		1,200 00	17,812 76			17,812 76	2,621 90	758 24	20,526 21	38,338 97		
	TOTALS													

Fees and expenses if any, paid for Professional Banking Assistance (RSA 31:38 a IV)

- 1 Name of Bank _____
- 2 Fees Paid \$ _____
- 3 Expenses Paid \$ _____
- 4 Were these fees and expenses paid for investment from income? Yes _____ No _____

CONSERVATION COMMISSION

The town of Harrisville has shown a growing interest in the conservation of its natural resources. The strength of this commitment has encouraged the Conservation Commission to be actively involved with the various town boards and to sponsor conservation programs.

Our year again began with the traditional roadside clean-up. With the help of some children and the more than usual number of adults, this event was more productive than ever. All it takes is two hours on a sunny Saturday morning in April (before blackflies!).

Recycling, now mandatory per last years town meeting, is under the supervision of the Selectmen and, with the help of many volunteers, is working well.

During the summer we sponsored a workshop on the UNH "Lake Monitoring Program". The purpose of this program is to train residents, who live near the lakes, to run regular water tests. The data is then compiled and used to detect any changes in the water quality. There were a number of representatives from our lake associations present so we are hopeful they will become involved in the program.

There has been a big increase in applications for dredge and fill permits so our commission members have been busy doing on site inspections. The State requires these permits for any type of dredging or filling of wetlands, streams, lakes, etc. and for beach construction. We appreciate the co-operation of the people in following through with the correct procedure and hope that the process, as important as it is, is not too burdensome.

Our involvement in the "Land Conservation Investment Program" is progressing. A taskforce committee, working with the Conservation Commission, has identified areas and properties critical to the preservation of Harrisville's rural character and in need of protection from overdevelopment. The areas are the Silver Lake/Childs Bog/Seaver Reservoir area, the Eliza Adams Gorge/Beech Hill Ridge area and the Nubanusit Brook watershed area. With state LCIP matching funds and credits from donated easements, we hope to purchase the development rights of key properties. This program is strictly voluntary and requires full co-operation from the landowners. Two landowners, whose properties abut the Eliza Adams Gorge, have expressed interest in participating in the program. We hope to submit an application this spring.

We look forward to a productive year and will continue to provide assistance and support to the town boards. Many thanks to the community for their support and encouragement.

Respectfully submitted,
Barbara Watkins, Chm
John Twitchell Beth Kallman
Max Boyd Kully Mindemann
Marilyn St. Peter Barbara Haggblad

FIRE DEPARTMENT REPORT - 1988

The emergency response statistics at the end of this report reveal for you the tremendous variety of calls your fire department is required to respond to in the course of any given year.

A careful analysis of the 'run' statistics is necessary to fully grasp the overall growth impact. While it is true the total number of responses for 1988 was down slightly from the previous year, it was up over 1986 and in three of the four sub-categories for 1988! Fire calls, medical emergency/rescue and mutual aid calls all reflect continued upward trend. The number of calls related to flooding in 1987 account for the difference.

There are several 'highpoints' that I would like to share with you. The most obvious is the positive stride made in new equipment. The new pumper approved at town meeting last year went on line early this fall, as did the new rescue truck donated by the Fire Company. We also received a donation of a specialized ice rescue sled (boat). This was a combined gift from Mr. Hal Grant and the Harrisville Pond, Silver Lake and Lake Skatutakee Associations.

All of this new equipment was on display at our Open House program at the fire station on October 15th. Over 100 residents inspected these new units, and were treated to a demonstration of the "Jaws of Life" rescue tool, which is now the number one piece of rescue equipment on our overall equipment needs list.

Now that our apparatus situation is up to date, we must turn our attention to a five-year replacement program for both protective turn-out gear for our personnel, and new alerting 'pagers' - many of which are 15 years old, and beyond economical sound repair.

We continue to work with our community children in the matter of fire prevention education. Deputy Chief Ed Rogers had sessions at Mountain Missionary, Wells Memorial School, and also hosted a visit to the fire station by the Harrisville Day Care children.

Like all other departments, we are faced with on-going changes in the techniques of fire suppression and rescue work. This is especially true in the area of hazardous materials. During the year our personnel engaged in an on-going program of training vacancies on our roster, and would welcome inquiries from men or women who might be interested (including anyone qualified as a medical services member).

My personel thanks to all our dedicated people, and to everyone who has supported our efforts through the Fire Company Equipment Fund Drive.

Rand E. Duffy, Chief
Harrisville Fire Department

HARRISVILLE FIRE DEPARTMENT EMERGENCY RESPONSES

For 1988

With a Two Year Comparison

	1988	1987	1986
A) FIRE CALLS:	19	17	12
Structure	1	2	0
Chimney/Partition	11	7	6
Automobile	1	2	0
Electrical Problems	3	2	2
Trash/Rubbish	0	2	0
Rekindles	0	1	0
Brush/Grass	1	0	4
Non-Permit Burns	2	1	0
B) NON-FIRE AND PUBLIC ASSIST CALLS:	18	32	13
Motor Vehicle Accidents	8	6	3
Flooding or Wind Incidents	0	12	5
Automatic Fire Alarms (False)	8	7	2
Smoke Investigation or Ejection	0	3	1
Animal Ice Rescue	0	2	0
Propane Gas Leak	0	1	0
Lighting Strikes	1	1	2
Investigations (Floating Object in Lake)	1	0	0
C) MEDICAL EMERGENCY RESCUE CALLS:	23	19	29
D) MUTUAL AID CALLS:	6	4	6
Structure Fires	2	1	4
Chimney Fires	0	1	0
Car Fires	1	0	0
Cover Assignments	2	1	2
HazMat Incidents	0	1	0
Medical Emergencies	1	0	0
TOTAL EMERGENCY RESPONSES FOR YEAR	66	72	60

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1988 and find them correct in all respects.

August 26, 1988

Donna M. Ganley
Auditor

**REPORT OF TOWN
FOREST FIRE WARDEN & STATE FOREST RANGER**

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help. Remember - all outside fires require a permit - written or oral.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information at 827-3735.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603)271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires	Acres Burned	Cost of Suppression
Statewide	Statewide	Statewide
498	509.10	\$78,144.93
Number Fires	Acres Burned	Cost of Suppression
District	District	District
28	20.35	\$7,446.57
Number Fires	Acres Burned	Cost of Suppression
Town	Town	Town
	SPOT	\$70.67

*Robert Stewart, Forest Ranger
Alton Chamberlain, Town Warden*

HARRISVILLE HISTORIC DISTRICT COMMISSION

The Town Meeting of March 11, 1969 voted to adopt the Historic District Regulations of the State of New Hampshire under RSA 31 for the Historic District of Harrisville. Its purposes were fully stated in relation to the protection of designated architectural structures of cultural merit in the central part of the Town. These buildings in themselves offer a fair sample of technological changes here, and of the old Biblical injunction, from I Thessalonians, 5:21, "Hold fast that which is good."

The Town's Harrisville Historic District comprises a zone of historical structures, some fifty-seven old houses and groups of country shops erected between 1774 and 1868, near its modest waterways, from the shore of Harrisville Pond to the narrow slopes of Nubanusit Brook, a tributary of the Merrimack watershed. As elsewhere, the early proprietary homesteaders and their successors made use of waterpower for a series of modest textile mills.

The November-December issue of the magazine "Historic Preservation", published by the National Trust for Historic Preservation, in Washington, D.C., is an enlightening article by Howard Mansfield of nearby Hancock, N.H., entitled "New Clout for Historic Districts," reports that more than 1,200 historic districts now play vital roles in protecting fragile residential and commercial areas of the country from decline. And, the New Hampshire Association of Historic District Commissions cited sixty such Districts at work in New Hampshire. Their revised Commission Manual was recently released: "Preserving Community Character, Ways to Reconcile Change with the Character of a Place," 1988.

The Harrisville Historic District Commission holds regular meetings on the first Tuesday of each month, to act upon applications for building permits received from the Town Selectmen, with attendant hearings, site reviews and other business. Each District Commissioner is a resident taxpayer serving without pay, under oath to perform duties impartially and reasonably. A major consideration usually is "The Secretary of the Interior's Standards for Rehabilitation and Guide-lines for Rehabilitating Historic Buildings (Revised 1983)." The Town Office has copies of the applicable Historic District Regulations and a reference file on Minutes of Commission Meetings, which are being computerized by our Secretary. We acknowledge the constructive efforts of our preceding Commissioners and our colleagues toward higher standards of professional performance.

Paul S. Harris, Chairman

Mrs. Janet Calhoun, Vice-Chairman Alfred Struthers, Secretary

Mrs. Marilyn St. Peter, Selectman

Daniel McWethy Thomas M. Weller

REPORT OF HISTORIC HARRISVILLE, INC.

During 1988 Historic Harrisville Inc. took a major step toward preservation of one of the most critical pieces of real estate in the village, the Johnson property, at the intersection of the Keene and Nelson roads. The property, with its open fields and view of Monadnock, is an important gateway to the village; its intensive development would have had a disastrous impact.

We purchased the property from John Johnson in May, 1988 and have been working since then to create a plan for the property that will insure its permanent protection. Our overriding concern is that the field in front of the house be maintained as open space, available for public enjoyment. The house and most of the remaining acreage will be sold with careful restrictions to limit future development.

Although we have long recognized the importance of the Johnson property to the integrity of the village, we do not have the resources to carry out this plan without seeking substantial charitable contributions. During 1989 we will conduct our first fundraising campaign since the early 1970's and we hope all of you will consider helping in the effort. Harrisville is a remarkable place and we can all be proud of its National Historic Landmark designation. Its preservation is our collective responsibility, however, and much depends on our continued hard work and commitment. The qualities that make Harrisville so special can easily be lost by seemingly insignificant changes. We seek and appreciate your support.

Historic Harrisville, Inc. is a public, non-profit foundation and we welcome anyone to join us in our work or at our meetings that are usually held the last Saturday of April and October.

Trustees:	Russell Bastedo	Mary Meath
	Ray Bollerud	Rick Monahan
	Max Boyd	Keith Morgan
	Arnold Clayton	William Pierson
	George Clymer	Henry Putzel
	John Colony III	Robert Raley
	Leslie Downing	Nell Schwartz
	Hal Grant	Lida Stinchfield
	Nancy Hayden	Henry Taves
	Alan Laufman	

POLICE REPORT

1988, another active year for your Police Department.

Over the last several years we have seen an increase in motor vehicle problems along with various other problems related to the number of people coming to Harrisville's lakes and ponds for recreation, both summer and winter.

Along with the increase in calls the state also continues to mandate new training and record keeping regulations.

As the "MUST DO" list grows, our need for an adequate police office becomes more desperate. Right now the boxes of paperwork are taking a complete room in my home and each officer has to make his own arrangement for the use of office equipment as my home and personal equipment are not always available when an officer needs to complete a report.

Everyone who lives in a small town knows that these matters are not just individual department problems, but town problems and require everyone working together to solve even the little ones. So, with continued support from the residents and selectmen this department is looking forward to a quiet year ahead with all our problems solved.

Respectfully submitted,

Michael C. Sundstrom, Police Chief

MARL-HARRIS ANNUAL REPORT - 1988

In the calendar year 1988, Marl-Harris Ambulance was toned 153 times. Harrisville cases equaled 19% and Marlborough 81%. Marl-Harris was toned for 12 motor vehicle accidents, 10 transfers, 8 no transport, 4 fire stand-by, 2 Memorial Day parades, and 140 emergency patients were transported. There were 3,195 miles put on the ambulance and the 21 member squad volunteered in excess of 2,200 man-hours.

Marl-Harris uses no tax dollars, is totally free to residents of Marlborough and Harrisville and no member of Marl-Harris gets paid for his or her services. It is a total non-profit, volunteer squad.

Many thanks go to the Fire Departments, Police Departments, Selectpersons and Town Clerks for their help given during 1988. With their help and your help, Marl-Harris survives. Thank you all.

Respectfully submitted,

Geri Dunn
Marl-Harris Ambulance Squad

REPORT FROM THE PLANNING BOARD

1988

In reviewing the activities of the Planning Board in 1988 you have to look at the effort put into planned growth as the most significant aspect of the Boards work. The result is the Growth Management Ordinance which will be voted on at Town Meeting this March. Getting this ordinance to this stage has involved a lot of time and many hard decisions. The end result when adopted by the voters will be the control on large developments and the impact on the Towns ability to provide services.

The Board adopted a revised set of subdivision regulations which will bring the regulations into compliance with new State regulations and further aid the Board in a more orderly review of subdivision requests. The statistical portion of the Master Plan was brought up to date with adoption of the Master Plan Addendum, and a Capital Improvement Program was adopted to outline and better address large capital expenditures for a 6 year period.

The goal of the Board in 1989 is to concentrate on revisions to the Zoning Regulations and bring them more into line with the philosophy of the Master Plan as well as addressing the needs of a growing and changing community.

My thanks goes out to the Board members and the many volunteer committees who have spent many hours working on these planning issues. Without the unselfish devotion of all these people there would be no meaningful planning in Harrisville.

Respectfully submitted,
Jay C. Jacobs, Chairman

HARRISVILLE PUBLIC LIBRARY 1988

Nearly three hundred patrons responded to our Registration Program. This registration is one of the requirements for certification in the State Library's Associate Library Program. The Library has applied for acceptance in the Program. Many more qualifications must be met, but we are off to a good start. Benefits of membership in the Program are Inter-Library Loan Searches, Films, Consultants and much more.

Inclement weather did not put a damper on our Friends of the Library Tea. Again, the Book Sale was a huge success. Thank you, Friends.

There was standing-room only when the Monadnock Writers' Group presented their Spring program. We look forward to hosting them again in 1989. Be sure to join us for another evening of fine literary entertainment.

The Library received a bequest from the Estate of Uriel Bemis. This, together with a gift given by Ralph and Uriel Bemis a number of years ago, will allow the Library to acquire special items that are not practical within its normal budget. Immediate plans are to purchase a photocopy machine.

With 224 volumes added to the collection and 50 withdrawn, the Library now has 5,109 items in its collection. The Library receives approximately twenty-five magazine titles, either through direct subscription or as donations.

The Peterborough Town Library provided us with 95 titles on long-term loan. It also filled 26 special requests. Another 35 titles were borrowed from the Keene Public Library on long-term loan. The New Hampshire State Inter-Library Loan System filled 24 requests. Circulation for the year was 7337.

We wish to thank everyone for their support. A special thank you to our Volunteers.

The Library Staff and Trustees

MONADNOCK FAMILY SERVICES
Report to the Town of Harrisville
January 1, 1988 - December 31, 1988

Monadnock Family Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and three nights every week, and we provide 24 hour emergency services 7 days a week. As a part of the coverage Monadnock Family Services staff also provide crisis services to Monadnock Community Hospital emergency room and to patients admitted to the medical units upon physician request.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year the Monadnock Family Services served over 788 individuals in your area with more than 15,979 visits for direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct member of treatment (i.e., family members, school personnel, legal or other sources of referral).

MFS senior day care program provided over 3,300 hours of service to elderly residents and their families; many of those in the program have Alzheimer's Disease or related illnesses due to aging.

This past year, for the town of Harrisville we provided 375 visits for direct treatment. Of the 23 open cases, 11 were male and 12 were female.

Three of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client, was (less than) 3.56 per hour.

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

The dollar amount requested, based on population figures is \$893.00.

GRAND MONADNOCK ARTS COUNCIL

The Grand Monadnock Arts Council is a non-profit community arts organization which depends largely on donations and regional support. We provide many services that would be accessible to the Town of Harrisville. We are working very hard to make the Arts Council's services reach as many people as possible in all the surrounding towns as well as in Keene.

The Arts Council is a major community arts organization, with services that benefit people in towns throughout the Monadnock Region. Some of the services we provide are to:

Act as a clearinghouse and resource center for arts information.

Administer the Arts for Special Audiences program, funded by the Monadnock United Way, which sends performers and artists to nursing homes, Friendly Meal sites, day care centers, senior citizens groups and organizations that help mentally and physically handicapped.

Administer Arts in the Library services, a reading incentive program that travels to all the regional town libraries and offers rich cultural experiences with no admission charge and free quality books to participating children. This program is funded in full by First Northern Bank of Keene.

Present, with the Horatio Colony House Museum, a cultural series which is free to the public.

Produce a beautiful Fine Arts Calendar showcasing the work of Regional Artists which is sponsored by regional businesses.

The Grand Monadnock Arts Council is continually working to live up to its name as regional arts agency. We do need and greatly appreciate your support. Thank you in advance for listing the Arts Council's request in your 1989 Warrant. If you have any questions, please feel free to call.

Sincerely,

Janis McCord, Director

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

Report to the Town of Harrisville

January 1, 1988 - December 31, 1988

Annual Report

In 1988, Home Health Care and Community Services continued to provide home care and community services to the residents of Harrisville. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1988. The projection is based on actual services provided from January through September 1988 and an estimate of usage during October, November and December.

Service Report

Services Supported Partially

Services Offered	Services Provided	or Totally by the Town
Nursing	64 Visits	17 Visits
Child Health Nursing	0 Visits	0 Visits
Physical Therapy	12 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	127 Hours	127 Hours
Home Health Aide	0 Visits	0 Visits
Medical Social Worker	0 Visits	0 Visits
Nutritionist	0 Visits	0 Visits
Office Visits	5 Visits	5 Visits
Total Unduplicated Residents Served: 25		

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

Financial Report

The actual cost of all services provided in 1988 with all funding sources is projected to be \$5,963.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1988, town support is projected to be \$762.00.

We recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

HARRISVILLE ROUTE 101 COMMITTEE REPORT

The Final Environmental Impact Statement (EIS) for the Dublin By-pass has been in preparation for most of 1988 and there has been little for us to do but to wait until it is finished. Smart Associates of Contoocook, NH were contracted by the State Department of Transportation to rework the Draft EIS, address concerns raised during the study process and produce a final EIS by the end of 1988. They have contacted the Selectmen and the Conservation Commission during the year, but we expect that the final EIS will contain very little new information. They were told not to undertake any new studies and to concentrate only on the so called "Town Line North" route that was earlier recommended by the DOT. Completion of their report has been delayed and it is not expected to be delivered to DOT until late in the spring of 1989.

At Town Meeting on March 8, 1988, Article 11 passed unanimously reaffirming the Town's opposition to a By-pass for Dublin that passes through Harrisville. We appreciate the continued support of the voters and the interest that everyone has maintained over the years in keeping this highway from being built. We have kept up our end of the argument and we remain convinced that eventually our position will prevail.

Respectfully submitted,

John Colony III, Chairman
Barbara Haggblad
Dean Hoyt
Alan Laufman, Selectmen member
William McNeill
Christopher Smith

SOUTHWEST SOLID WASTE MANGEMENT DISTRICT

Both Southwest Solid Waste Mangement District known as 149M and Ashuelot Valley Refuse Disposal District 53B, are now at a stalemate. Choices of Jaffrey, Swanzey, Nelson, Westmoreland, and Winchester as possible sites for a new regional landfill have led to lawsuits and attempted withdrawals from the District. 149M and 53B are now looking to officials of each town in the District for guidance and cooperation.

The mandatory recycling proposal of aluminum, cardboard, and newspaper was implemented in May. An 18' and a 30' trailer are being used. The Town's effort to extend our landfill closing time given by the State is to now expand collection to all glass, plastics, aluminum, cardboard, newspaper, magazines, and batteries.

It is important that all residents cooperate. We are facing the construction of an incinerator and new landfill, sealing our own, and cost estimates of \$45-100/ton for transfer of trash.

Respectfully submitted,
Louis C. Carey
Recycling Chairman and
Town Representative to 149M and 53B

HARRISVILLE PUBLIC LIBRARY - 1988

Account Balances 1/1/88

Indian Head National Bank	\$1,157.86
First Northern Bank	2,622.17
Cheshire County Savings	1,145.51
Cheshire County Savings	3,780.03
Petty Cash	6.53

\$8,712.10

Income

Appropriation	\$5,500.00
Memorial Gift	25.00
Sales - books and notepaper	155.50
Friends and gifts	30,224.00
Fines and lost books	25.35
N.H. Grant	109.44

\$36,039.29

Interest and Dividends

I.B.M.	\$52.80
Indian Head National Bank	55.43
First Northern Bank	224.60
Cheshire County Savings Bank	68.74
Cheshire County Savings Bank	438.21

839.78

Total Income

36,879.07

Total Funds Available

\$45,591.17

Expenses

Books and Magazines	\$1,253.23
Salaries	3,442.02
Postage	7.00
Supplies	192.29
Equipment	49.99
Building Maintenance	162.89
Miscellaneous	23.90

5,131.32

Balance 12/31/88

\$40,459.85

Account Balances 12/31/88

Indian Head National Bank	\$2,023.76
First Northern Bank	2,846.77
Cheshire County Savings	1,369.25
Cheshire Coutny Savings	4,218.24
Peterborough Savings Bank	30,000.00
Petty Cash	1.83

Total

\$40,459.85

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
01-30-88	Jaffrey	Christopher A Tremblay Margaret E. Liszka	Harrisville Harrisville
03-17-88	Bedford	Jay J. Ruediger Sheri M. Edwards	Harrisville Harrisville
04-17-88	Bedford	Rod C. Plaisted Rosalba Gomez	Harrisville Harrisville
05-19-88	Milford	Elwood R. Disharoon Dolores M Deschamps	Pepperell, Ma. Harrisville
07-02-88	Harrisville	Donald R. Van Horn Rebecca A. Greene	New York, N.Y. New York, N.Y.
07-09-88	Harrisville	Walter A. Murphy Eileen G. Cejka	Boxboro, Ma. Boxboro, Ma.
08-28-88	Peterborough	Heribert Tryba Solveig S.M. Pfeiffer	Harrisville Harrisville
10-01-88	Nelson	John P. Kasper, III Wendy E. Forney	Harrisville Harrisville
10-29-88	Harrisville	Yann L. A. Poisson Jeanne L. Quickmire	New Haven, Ct. New Haven, Ct.
11-05-88	Marlow	Lee W. Rathburn Heidi J. Vakauza	Harrisville Harrisville

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
03-05-88	Keene	Annala Marie Derosia	Wayne E. Derosia Jr.	Annala J. Spiltoir
04-26-88	Keene	Emily Ann Caza	Steven M. Caza	Leslie L. Alexandra
04-14-88	Harrisville	Nicole Vanaria	Arthur F. Vanaria	Constance M. Sirois
06-07-88	Peterborough	Zachary J. Santerre	Peter R. Santerre	Christine A. Proof
06-11-88	Keene	Jonathan Lion St. Peter	John W. St. Peter, Jr.	Lisa A. Messer
07-09-88	Peterborough	Brian Paul Horn	Earl H. Horn	Susan J. Kretchman
11-02-88	Keene	Megan Elizabeth Dupont	Daniel A. Dupont	Linda A. Viveiros
11-03-88	Harrisville	Joschka Manuel Tryba	Heribert Tryba	Solveig Pfeiffer
11-14-88	Peterborough	Tiffany Morrison Taves	Henry V. Taves	Lauren B. Sickels
12-12-88	Keene	Kaitlyn Louis Tarr	Randy L. Tarr	Phyllis R. Miller

DEATHS

DATE	PLACE	NAME	AGE	PLACE OF BURIAL
02-26-88	Daytona Beach, Fl.	Michael McNeill	28	Harrisville
07-15-88	Harrisville	Armand D. Jevdet	86	cremated
08-22-88	Framingham, Ma.	Laurence G. Winn	59	Harrisville

SCHOOL REPORTS

OFFICERS, TEACHERS AND AGENTS OF
THE HARRISVILLE SCHOOL DISTRICT

MODERATOR
Jane L. Dunn

CLERK
Charlotte Chamberlain

SCHOOL BOARD

Alton A. Chamberlain, Chairman	Term Expires 1991
Ralph A. Rieth, Jr.	Term Expires 1990
George C. Saunders	Term Expires 1989

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

H. Charles Larracey, Superintendent of Schools
Mark Genovesi, Assistant Superintendent of Schools for Towns
Philip D. Bell, Jr., Assistant Superintendent for Keene
David C. Hill, Assistant Superintendent for Business
Patricia J. Trow, Manager of Personnel Services
Gwen S. Mitchell, Director of Special Education
Robert Kelley, Director of Computer Services

STAFF

Dorothy W. Frazier	Principal/Grade 6
Christine LaClair	Guidance Counselor
Kathleen Haley-Frick	Grade 4-5
Jeanette Yardley	Grade 1-3
Patricia Gould	Grade 1-3
Karin Pratt	Chapter I/Resource Room
Debra L. Kensy	Secretary/School Lunch
Diane Nicholas	School Nurse
Karen Desrosiers	Music
George H. Mason	Physical Education
Betty-Ann Lake	Aide
Katherine Staples	Aide
Ralph Stone	Custodian

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 14 day of March, 1989, Ten O'Clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close earlier than the time of closing the polls for the election of town officials.

ARTICLE 1. To choose all necessary school district officers:

A member of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer from July 1, 1989, for the ensuing year
An auditor for the ensuing year

To the inhabitants of the school district in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Harrisville Fire Station in said District on the 18 day of March, 1989, at 1:00 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to appropriate the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) for the purpose of designing, constructing an addition and renovations to the Wells Memorial School, in accordance with plans and specifications on file with the Office of the Superintendent of Schools in Keene, New Hampshire, and to raise said sum by the issuance of bonds or notes of the District, pursuant to the provisions of R.S.A. 33, and by transfer from available Capital Reserve Funds. And further, to specifically authorize the District to expend any funds that may be acquired as a result of the issuance of the bonds including premiums or interest on the funds used for any purpose directly related to the building addition and renovations. Or take any other action in relation thereto.

ARTICLE 2. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

ARTICLE 4. To see if the District will vote to authorize the school board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1989-1990 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

ARTICLE 5. To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1989, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6, for the purpose of financing construction or reconstruction of building and grounds at the Wells Memorial School.

ARTICLE 6. To see if the District will vote to accept, as a gift to the District, a deed to a certain parcel of land located one half mile north of the Wells Memorial School and described as approximately six (6) acres of land on the westerly side of Chesham Road in the Town of Harrisville, as more fully described in a proposed deed on file with the school board, or take any other action in relation thereto.

ARTICLE 7. To see if the District will vote to ratify and affirm a boundary line agreement between the Harrisville School District and the Baptist Church dated _____, 19____, and a boundary line agreement between Harrisville School District and Virginia Bates Heath, dated _____, 19____, copies of which are on file at the School Administrative Office in Keene.

ARTICLE 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

ARTICLE 9. To choose agents and committees in relation to any subject embraced in this warrant.

ARTICLE 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville, this _____ day of February, 1989.

HARRISVILLE SCHOOL DISTRICT MEETING

Tuesday, March 8, 1988

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:00 a.m. by Moderator Jane Dunn.

ARTICLE 1: Was read and the polls declared open for voting under this article until 8:30 p.m. Motion was made to recess until 6:00 p.m. Under Article 1, the meeting was reconvened at 6:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

I move that the District receive the report of agents, auditors, committees and officers chosen as printed in the annual report.

Motion seconded and passed.

ARTICLE 2: To see if the District will vote to authorize the School Board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

I move that the District adopt Article 2 as printed in the warrant.

Motion seconded and passed.

ARTICLE 3: To see if the District will vote to authorize the School Board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1988-1989 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require that expenditure of other school district funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

I move that the District adopt Article 3 as printed in the warrant.

Motion seconded and passed.

ARTICLE 4: To see if the District will authorize the School Board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1988, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6, for the purpose of financing construction or reconstruction of building and grounds at the Wells Memorial School.

I move that the District appropriate and authorize the School Board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1988, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6 for the purpose of financing construction or reconstruction of buildings and grounds at the Wells Memorial School.

Motion seconded. Discussion was held.

Article amended to read: I move that the District appropriate and authorize the School Board to transfer all or any portion of its unencumbered surplus funds, if any, not to exceed \$10,000.00, remaining on hand at the end of the fiscal year, June 30, 1988, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6 for the purpose of financing construction or reconstruction of buildings and grounds at the Wells Memorial School.

Motion for amendment was seconded and passed.

Article 4 was passed as amended.

ARTICLE 5: To see what sum of money the District will raise and appropriate for the renovation of the Old Schoolhouse and to determine if funds for this purpose shall be raised by taxes, by transfer from available funds, by issue of bonds or notes of the District pursuant to R.S.A. 33, by transfer from the Capital Reserve Fund established on March 11, 1986, under Article 6, for school improvements, or by any combination of these methods or to take other action relating thereto.

I move that the District appropriate a sum not to exceed \$75,000.00 Dollars for the purpose of renovation of the Old Schoolhouse in accordance with plans approved by the School Board and on file at the School Administrative Unit office, and to appropriate \$38,000.00 Dollars of said amount by transfer from the Capital Reserve Fund established on March 11, 1986, under Article 6 for school improvements, and further, to raise the amount of \$37,000.00 Dollars of said amount by general taxation.

Motion made and seconded. Amendment proposed to include the following: Renovated schoolhouse shall be used solely for the enhancement of the education of grades 1 through 6. Amendment motion seconded and failed after much discussion.

Article was voted by paper ballots. Majority vote was needed.

109 ballots were cast: 44 yes, 65 no.

Article 5 failed.

ARTICLE 6: To see if the District will vote to raise and appropriate a sum of money to secure the services of an architect for the purpose of preparing plans and cost estimates for the renovation and/or construction of additional space at the Wells Memorial School, or take any other action in relation thereto.

I move that the District raise and appropriate the amount of \$7,500.00 Dollars for the purpose of paying for services of an architect or other professionals for the purpose of preparing a feasibility study, plans and cost studies and estimates for the renovation and/or construction of additional space at the Wells Memorial School.

Motion seconded. Discussion was held.

Article amended to read: I move that the District raise and appropriate the amount of \$50,000.00 Dollars instead of \$7,500.00 Dollars for the purpose of paying for services of an architect or other professionals for the purpose of preparing a feasibility study, plans and cost studies and estimates for the renovation and/or construction of additional space at the Wells Memorial School and leave it to the discretion of the School Board to spend \$7,500.00 for a feasibility study and the balance for architect's fees.

Motion for amendment was seconded and passed.

Article 6 was passed as amended.

ARTICLE 7: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

I move that the District raise and appropriate the amount of \$625,373.00 Dollars for the support of schools, the payment of salaries of school district officers and agents, and for the payment of the statutory obligations of the District.

Motion seconded and passed.

ARTICLE 8: To choose agents and committees in relation to any subject embraced in this warrant.

I move that the Harrisville Ad-Hoc Committee continue its work in the planning expansion of Wells Memorial School.

Motion seconded and passed.

ARTICLE 9: To transact any other business which may legally come before this meeting.

I move the meeting be recessed.

Motion seconded and passed.

School ballots closed and meeting recessed at 8:45 p.m. until after ballots counted.

School meeting adjourned at 12:46 a.m.

<u>Moderator:</u>	Jane Dunn	215
<u>District Clerk:</u>	Charlotte Chamberlain	215
<u>District Treasurer:</u>	Mary T. Thayer	217
	Beth Smith	1
<u>Auditor:</u>	Donna M. Ganley	208
	Susan Michal	1
	Beth Smith	1
<u>Member of School Board:</u>		
	Alton Chamberlain	135
	Ranae O'Neil	81
	BeAnn Lake	1

Respectfully submitted:

Charlotte Chamberlain
School District Clerk

Harrisville School District

Administrative Report

This year's annual school district meeting will be one of great importance and of critical decisions. The needs for additional space requires a long-range solution and a significant commitment from the Harrisville community. The school board and administration, many concerned citizens and the school staff have expended much time and energy in preparation for this March 14th meeting. Your participation and informed vote is now essential to the process.

I continue to be impressed with the Wells Memorial School staff and the quality of education being provided to the children of Harrisville. As numbers increase and needs continue to grow, that quality will be challenged. As assistant superintendent of schools for towns, I will do all within my power to support the staff and programs and utilize the resources provided.

The issue of space, if not resolved at this year's meeting, will continue to create serious difficulties for support staff, special needs children, and required programs. While I am sure that the staff will continue to give 100% to the children, the long-term effects will take a toll on all concerned.

I urge you to weigh the questions before you carefully and to become active in setting the future course of action. I am hopeful that the voters of Harrisville will support the proposed building program and the board's position as it looks to the future.

Mark Genovesi
Assistant Superintendent of Schools

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1987 - 1988

	<u>Superintendent</u>	<u>Asst. Supt. Keene</u>	<u>Asst. Supt. Towns</u>	<u>Business Manager</u>
CHESTERFIELD	\$ 4,669.00	\$ 3,698.00	\$ 3,962.00	\$ 4,025.00
HARRISVILLE	1,637.00	1,297.00	1,389.00	1,412.00
KEENE	42,017.00	33,282.00	35,660.00	36,228.00
MARLBOROUGH	2,421.00	1,917.00	2,054.00	2,087.00
NELSON	897.00	710.00	761.00	773.00
WESTMORELAND	<u>2,394.00</u>	<u>1,896.00</u>	<u>2,031.00</u>	<u>2,064.00</u>
	\$54,035.00	\$42,800.00	\$45,857.00	\$46,589.00

Plus 5.5% annuity for each

Travel at \$.225/mile

WELLS MEMORIAL SCHOOL

PRINCIPAL'S REPORT

The enrollment for the school year 1988-1989 is as follows:

Grade 1	15 Students
Grade 2	12 Students
Grade 3	19 Students
Grade 4	10 Students
Grade 5	9 Students
Grade 6	10 Students
TOTAL	75 Students

Our teaching staff has remained the same with Patricia Gould and Jeanette Yardley teaching the multi-age units (grades 1 through 3), Kathleen Haley-Frick teaching grades 4 and 5, and Dorothy Frazier teaching grade 6. Our special education teacher is Karin Pratt. We have two teacher aides who assist in providing services to our special needs students. They are Katherine Staples and BeAnn Lake. BeAnn also manages our school library.

This year our Chapter II grant was approved to purchase new equipment for educational purposes. We have purchased a video camera. Taping students practicing safety skills, making presentations, etc., has a positive impact on their ability to improve in these areas. We will be purchasing a microscope and additional overhead projectors.

During the summer of 1988, we were able to provide a summer program for Chapter I eligible students. This program gave students some additional work in the reading/language areas. We have been impressed with the positive impact this program has had on the students who participated. We are considering a program for the summer of 1989.

Thanks to Mr. Stone, we continue to enjoy a clean school. We appreciate his efforts to keep the walkways, inside and outside the school, safe. Mr. Stone painted Room 3 and the hall during the summer.

Debra Kensy left this month for personal reasons. She has been our cook and secretary for five years. We will miss Mrs. Kensy and we wish her the best in her future endeavors.

We all continue to enjoy our employment at Wells Memorial School.

On behalf of the entire staff,

Dorothy Frazier
Teaching Principal

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

H. Charles Larracey
Superintendent of Schools

HARRISVILLE SCHOOL DISTRICT
School Lunch Report - 1987-88

REVENUE:

Sales	\$8,189.16
Reimbursement	4,530.00
Transfer from G/F	<u>9,758.00</u>
TOTAL	\$22,477.16

EXPENSES:

Salaries	\$6,280.03
Benefits	3,044.56
Services	427.78
Supplies/Food	9,516.10
Equipment	3,011.31
Other	<u>1,655.42</u>
TOTAL	<u>\$23,935.20</u>

Operating (Loss)	(1,458.04)
Balance from 1986-87	<u>5,437.55</u>
Balance as of June 30, 1988	\$ 3,979.51

HARRISVILLE SCHOOL DISTRICT
SCHOOL BOARD'S 1989/90 PROPOSED BUDGET
Anticipated Revenue

	87/88	ACTUAL	88/89	BUDGET	1989/90 PROPOSED	
					WITH BOND	WITHOUT BOND
Unreserved Fnd Bal			\$5,612		\$144	\$144.00
Amt. Raised by Taxes		\$525,712	\$654,687		\$784,675	\$768,663
Interest		\$1,352	\$1,000		\$1,100	\$1,100
Lunch Local		\$6,500	\$6,500		\$6,500	\$6,500
Other Local		\$70	\$0		\$0	\$0
Trust Funds		\$58	\$50		\$50	\$50
N.H. Foundation Aid		\$2,457	\$0		\$0	\$0
N.H. Building Aid		\$0	\$0		\$0	\$0
N.H. Handicapped Aid		\$0	\$0		\$0	\$0
Gas Tax Refund		\$325	\$300		\$350	\$350
Chapter I		\$1,224	\$1,224		\$1,224	\$1,224
Lunch-Federal		\$4,000	\$4,000		\$4,000	\$4,000
Other Federal		\$2,000	\$2,000		\$2,000	\$2,000
Totals		\$543,698	\$575,373		\$800,043	\$784,031

HARRISVILLE SCHOOL DISTRICT
SCHOOL BOARD'S 1989/90 PROPOSED BUDGET
Expenditure Accounts

	1989/90 PROPOSED			
	87/88 ACTUAL	88/89 BUDGET	WITH BOND	WITHOUT BOND
REG INSTRUCTION				
Salaries	\$75,201	\$83,180	\$102,805	\$102,805
Fringe Benefits	\$9,621	\$12,539	\$14,701	\$14,701
Repair Equipment	\$252	\$200	\$250	\$250
Camp Sargent	\$1,400	\$1,100	\$1,150	\$1,150
Kindergarten Tuition	\$16,244	\$31,900	\$9,600	\$9,600
Tuition JH	\$59,402	\$81,186	\$101,269	\$101,269
Tuition HS	\$113,356	\$114,561	\$139,374	\$139,374
Materials	\$7,965	\$6,983	\$7,670	\$7,670
Equipment	\$4,665	\$399	\$600	\$600
Totals	\$288,106	\$332,048	\$377,419	\$377,419
SPECIAL ED				
Salaries	\$30,194	\$40,864	\$59,296	\$59,296
Fringe Benefits	\$5,460	\$8,186	\$10,178	\$10,178
Services	\$5,860	\$7,560	\$7,800	\$7,800
Tuition	\$28,583	\$46,794	\$80,515	\$80,515
Materials	\$462	\$442	\$290	\$290
Totals	\$70,559	\$103,846	\$158,079	\$158,079
EXTRACURRICULAR				
Services	\$1,122	\$2,210	\$2,379	\$2,379
Materials	\$103	\$150	\$150	\$150
Totals	\$1,225	\$2,360	\$2,529	\$2,529
ATTENDANCE SERVICES				
Salaries	\$0	\$25	\$25	\$25
Totals	\$0	\$25	\$25	\$25

	87/88	ACTUAL	88/89	BUDGET	1989/90 PROPOSED	WITH BOND	WITHOUT BOND
GUIDANCE SERVICES							
Salaries		\$1,890		\$2,115		\$4,230	\$4,230
Fringe Benelits		\$458		\$538		\$767	\$767
Services		\$4,328		\$2,570		\$4,550	\$4,550
Materials		\$166		\$295		\$295	\$295
Totals		\$6,842		\$5,518		\$9,842	\$9,842
HEALTH SERVICES							
Salaries		\$736		\$810		\$2,206	\$2,206
Fringe Benelits		\$204		\$325		\$590	\$590
Services		\$105		\$125		\$125	\$125
Materials		\$42		\$50		\$150	\$150
Totals		\$1,087		\$1,310		\$3,071	\$3,071
PSYCH/SPEECH PROGRAM							
Services		\$5,174		\$8,739		\$11,357	\$11,357
Totals		\$5,174		\$8,739		\$11,357	\$11,357
STAFF DEVELOPMENT							
Course Reimbursement		\$0		\$1,200		\$1,200	\$1,200
Services		\$1,653		\$2,550		\$2,250	\$2,250
Workshops		\$0		\$0		\$0	\$0
Other		\$118		\$135		\$135	\$135
Totals		\$1,771		\$3,885		\$3,585	\$3,585
MEDIA SERVICES							
Salaries		\$0		\$1,166		\$1,166	\$1,166
Service		\$231		\$347		\$406	\$406
Materials		\$362		\$1,110		\$1,215	\$1,215
Equip/Furniture		\$47		\$50		\$0	\$0
Totals		\$640		\$2,673		\$2,787	\$2,787
SCHOOL BOARD/SAU							
Salaries		\$1,365		\$1,766		\$1,766	\$1,766
Salary Pool/Benefit Pool		\$0		\$337		\$2,142	\$2,142
Fringe Benefits		\$91		\$201		\$253	\$253
Services		\$2,542		\$250		\$4,000	\$4,000
Insurance		\$180		\$240		\$210	\$210
Dues		\$973		\$973		\$973	\$973
Other Expenses		\$1,516		\$1,090		\$1,355	\$1,355
SAU #29		\$24,477		\$27,968		\$34,322	\$34,322
Totals		\$31,144		\$32,825		\$45,021	\$45,021

	1989/90 PROPOSED			
	87/88 ACTUAL	88/89 BUDGET	WITH BOND	WITHOUT BOND
SCHOOL ADMINISTRATION				
Principal's Salary	\$5,000	\$6,000	\$7,000	\$7,000
Secretary's Salary	\$2,285	\$2,311	\$8,400	\$8,400
Fringe Benefits	\$605	\$782	\$733	\$733
Services	\$157	\$515	\$515	\$515
Materials	\$248	\$280	\$350	\$350
Equip/Furniture	\$0	\$0	\$0	\$3,500
Dues	\$110	\$350	\$350	\$350
Totals	\$8,405	\$10,238	\$17,348	\$20,848
BUILDING SERVICES				
Salaries	\$12,576	\$14,040	\$14,040	\$14,040
Fringe Benefits	\$4,730	\$5,332	\$5,345	\$5,345
Services	\$9,899	\$6,986	\$8,186	\$8,186
Insurance	\$2,726	\$3,100	\$3,300	\$3,300
Supplies	\$1,339	\$2,200	\$2,320	\$2,320
Electricity	\$3,043	\$3,800	\$3,800	\$3,800
Heat	\$6,492	\$4,000	\$0	\$0
Equipment	\$80	\$1,200	\$300	\$300
Totals	\$40,885	\$40,658	\$37,291	\$37,291
PUPIL TRANSPORTATION				
Services	\$47,404	\$51,825	\$56,927	\$56,927
Totals	\$47,404	\$51,825	\$56,927	\$56,927
STAFF SERVICES				
Fringe Benefits	\$140	\$206	\$206	\$206
Totals	\$140	\$206	\$206	\$206
CAPITAL IMPROVEMENTS				
Building Improvements	\$3,448	\$2,300	\$0	\$15,000
Architect Services	\$3,556	\$50,000	\$0	\$0
New Heating System	\$0	\$0	\$0	\$19,000
Totals	\$7,004	\$52,300	\$0	\$34,000
DEBT SERVICES				
Principal	\$0	\$3,200	\$3,000	\$3,000
Interest	\$0	\$0	\$53,512	\$0
Totals	\$0	\$3,200	\$56,512	\$3,000
FUND TRANSFERS				
Capital Projects	\$10,052	\$0	\$0	\$0
Capital Reserve Fund	\$10,000	\$0	\$0	\$0
Federal Programs	\$3,224	\$3,224	\$3,224	\$3,224
School Lunch	20,258	20,493	14,820	14,820
Totals	\$43,534	\$23,717	\$18,044	\$18,044
GRAND TOTALS	\$553,920	\$675,373	\$800,043	\$784,031

HARRISVILLE

Report of the School District Treasurer

Fiscal Year July 1, 1987 to June 30, 1988

SUMMARY

Cash on Hand July 1, 1987		\$ 40,371.90
Current Appropriation	\$ 525,712.00	
Revenue from State Sources	11,247.22	
Received as Income from Trust Funds	57.78	
Received from All Other Sources	<u>27,358.00</u>	
TOTAL RECEIPTS		<u>564,375.00</u>
Total Amount Available for Fiscal Year		\$ 604,746.90
Less School Board Orders Paid		<u>566,993.50</u>
Balance on Hand June 30, 1988		\$ 37,753.40

July 21, 1988

Mary T. Thayer
District Treasurer

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Harrisville	1987-88 Appropriation	\$ 525,712.00
State of NH	School Lunch	4,306.00
" "	Block Grant	3,100.00
" "	Title I	1,264.00
" "	Road Toll Refund	60.20
" "	Sweeps/Found/Lotto/Sp. Ed.	2,456.85
" "	Refund OASI	60.17
Trustees of Trust Funds	School & Minist.	57.78
Income	Filing Fees	6.00
"	Interest	1,352.08
Debra Kensy	School Lunch	8,176.47
Income	Refunds & Reimbursement	1,933.05
Keene School District	Sp. Ed. Reimbursement	891.00
Income	1986-87 Check #3489	4.40
"	NH Bank Bond	<u>14,995.00</u>
TOTAL RECEIPTS DURING YEAR		\$ 564,375.00

